

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

11/30/2015

REGULAR CHECKS: 12/17/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
NAP Check	DB:10-499-01	CR:10-101-	8044 / PMA COMPANIES INC	CF	S46228NPN (11/1-11/30/15)		45,548.37
	DB:60-491-01	CR:60-101-	8492 / GARDNER, NIKKI LYNN	CF	CAFE REFUND 15-16		10.75
	DB:10-153-06	CR:10-101-	8493 / O'CONNELL, KELLY	CF	PRESCHOOL REFUND DALTON OCONNE		200.00
	DB:65-491-01	CR:65-101-	8490 / MORRIS, SOFIA LYNN	CF	BEST REFUND 15-16		185.00
	DB:65-491-01	CR:65-101-	8491 / REDONDO, MICHAEL	CF	BEST REFUND 15-16		75.00
	DB:65-491-01	CR:65-101-	8502 / HADLEY, GAYLE	CF	BEST REFUND 15-16		170.25
Total for NAP Check							\$46,189.37
14-06192A	30-000-471-390-20-000/ PROF FEES LRMS DOORS	6265	7737 / DICARA-RUBINO ARCHITECTS	CF	PROF FEES LRM DOORS		424.68
	30-000-471-390-20-000/ PROF FEES LRMS DOORS	6230-RE VISED	7737 / DICARA-RUBINO ARCHITECTS	CF	PROF FEES LRM DOORS		177.65
Total for 14-06192A							\$602.33
14-06193A	30-000-471-390-30-000/ PROF FEES DR PT DOORS	6266	7737 / DICARA-RUBINO ARCHITECTS	CF	PROF FEES DR PT DOORS		260.45
	30-000-471-390-30-000/ PROF FEES DR PT DOORS	6232-RE VISED	7737 / DICARA-RUBINO ARCHITECTS	CF	PROF FEES DR PT DOORS		70.54
Total for 14-06193A							\$330.99
14-06194A	30-000-471-390-32-000/ PROF FEES HERB DOORS	6267	7737 / DICARA-RUBINO ARCHITECTS	CF	PROF FEES HERB DOORS		185.65
Total for 14-06194A							\$185.65
14-06199A	30-000-470-390-10-000/ PROF FEES BTHS FIRE ALAR	6257	7737 / DICARA-RUBINO ARCHITECTS	CF	PROF FEES BHS FIRE ALARM		1,859.89
Total for 14-06199A							\$1,859.89
14-06201	30-000-470-390-30-000/ PROF FEES DP FIRE ALARM	6258	7737 / DICARA-RUBINO ARCHITECTS	CF	PROF FEES DP FIRE ALARM		355.00
Total for 14-06201							\$355.00
14-06208	30-000-470-390-35-000/ PROF FEES OSB FIRE	6261	7737 / DICARA-RUBINO ARCHITECTS	CF	PROF FEES OSB FIRE		106.54
Total for 14-06208							\$106.54
14-06587	30-000-470-390-36-000/ PROF FEES VME FIRE	6262	7737 / DICARA-RUBINO ARCHITECTS	CF	PROF FEES VE FIRE		417.50
Total for 14-06587							\$417.50
15-03391	70-000-477-390-10-000/ BTHS HVAC PROF FEES	6219	7737 / DICARA-RUBINO ARCHITECTS	CF	BTHS HVAC PROF FEES		1,739.65
Total for 15-03391							\$1,739.65
15-06156A	70-000-477-450-10-000/ BTHS HVAC CONSTR	PAYMEN T APPL. #10	8225 / AMCO ENTERPRISES, INC.	CF	BTHS HVAC CONSTR		28,614.04

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Total for 15-06156A							\$28,614.04
15-06157A	30-000-476-450-16-000/ BMHS CONSTRUCTION CHILLE	PAYMEN 8224 / DE SESA ENGINEERING CO., T APPL. INC. #8	CF	BMHS CONSTRUCTION CHILLE			8,794.00
Total for 15-06157A							\$8,794.00
15-07054A	30-000-472-450-35-000/ OSB CONSTRUCTION BOILER	PAYMEN 8225 / AMCO ENTERPRISES, INC. T APPL. #9	CF	OSB CONSTRUCTION BOILER			7,301.00
Total for 15-07054A							\$7,301.00
15-07856	30-000-476-450-16-000/ BMHS CONSTRUCTION CHILLE	PAYMEN 8224 / DE SESA ENGINEERING CO., T APP #8 INC.	CF	BMHS CONSTRUCTION CHILLE			16,800.00
Total for 15-07856							\$16,800.00
16-00100	11-190-100-610-38-000/ WHW- SUPPLIES	30810230 2943 / SCHOOL SPECIALTY SUPPLY 2401	CF	SUPPLIES			2,647.89
Total for 16-00100							\$2,647.89
16-00106	11-204-100-610-99-038/ WHW - LLD SUPPLIES	30810230 2943 / SCHOOL SPECIALTY SUPPLY 7237	CF	SUPPLIES			209.96
Total for 16-00106							\$209.96
16-00111	11-216-100-610-99-038/ PSD-FULL DAY- SUPPLIES	30810231 2943 / SCHOOL SPECIALTY SUPPLY 0303	CF	SUPPLIES			499.70
Total for 16-00111							\$499.70
16-00116	11-216-100-610-99-038/ PSD-FULL DAY- SUPPLIES	30810227 2943 / SCHOOL SPECIALTY SUPPLY 0315	CF	SUPPLIES			499.91
Total for 16-00116							\$499.91
16-00123	11-000-216-610-99-000/ SPEECH-O/T-P/T SUPPLIES	30810230 2943 / SCHOOL SPECIALTY SUPPLY 2685	CF	SPEECH-O/T-P/T SUPPLIES			249.32
Total for 16-00123							\$249.32
16-00124	11-215-100-610-99-038/ PSD-HALF DAY- SUPPLY	30810227 2943 / SCHOOL SPECIALTY SUPPLY 3961	CF	SUPPLIES			498.57
Total for 16-00124							\$498.57
16-00134	11-190-100-610-30-000/ DPR-SUPPLIES	20811482 2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES			249.59

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Pending Payments							
16-00134		7740					
			Total for 16-00134				\$249.59
16-00141	11-230-100-610-30-000/ DP-BSI-SUPPLIES	30810231	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		234.14
		0669					
			Total for 16-00141				\$234.14
16-00142	11-213-100-610-99-030/ Resource Ctr-DP-Supplies	20811482	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		111.19
		7736					
			Total for 16-00142				\$111.19
16-00148	11-204-100-610-99-030/ DPR - LLD SUPPLIES	30810227	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		242.19
		4650					
			Total for 16-00148				\$242.19
16-00149	11-204-100-610-99-030/ DPR - LLD SUPPLIES	30810231	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		240.31
		9128					
			Total for 16-00149				\$240.31
16-00151	11-213-100-610-99-030/ Resource Ctr-DP-Supplies	30810232	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		245.38
		1082					
			Total for 16-00151				\$245.38
16-00153	11-000-216-610-99-000/ SPEECH-O/T-P/T SUPPLIES	20811493	2943 / SCHOOL SPECIALTY SUPPLY	CF	SPEECH-O/T-P/T SUPPLIES		12.24
		0282					
			Total for 16-00153				\$12.24
16-00169	11-190-100-610-30-000/ DPR-SUPPLIES	30810230	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		249.14
		4728					
			Total for 16-00169				\$249.14
16-00170	11-190-100-610-30-000/ DPR-SUPPLIES	20811489	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		249.86
		2517					
			Total for 16-00170				\$249.86
16-00172	11-190-100-610-30-000/ DPR-SUPPLIES	30810229	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		235.63
		9452					
			Total for 16-00172				\$235.63
16-00248	11-190-100-610-32-000/ Herb-Supplies	30810228	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		499.37
		1888					

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Pending Payments							
Total for 16-00248							\$499.37
16-00279	11-204-100-610-99-020/ Learn/Lang Dis-LRMS-Supp	30810231	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		499.35
		1140					
Total for 16-00279							\$499.35
16-00280	11-204-100-610-99-020/ Learn/Lang Dis-LRMS-Supp	30810232	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		950.28
		4193					
	11-204-100-610-99-020/ Learn/Lang Dis-LRMS-Supp	20811519	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		11.40
		8327					
	11-204-100-610-99-020/ Learn/Lang Dis-LRMS-Supp	20811526	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		8.76
		9050					
Total for 16-00280							\$970.44
16-00281	11-000-216-610-99-000/ SPEECH-O/T-P/T SUPPLIES	30810228	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		95.87
		7805					
Total for 16-00281							\$95.87
16-00283	11-000-216-610-99-000/ SPEECH-O/T-P/T SUPPLIES	30810228	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		249.60
		7811					
Total for 16-00283							\$249.60
16-00285	11-190-100-610-33-000/ LMS-SUPPLIES	30810228	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		567.51
		7735					
Total for 16-00285							\$567.51
16-00295	11-000-222-610-33-000/ LMS - LIBRARY SUPPLIES	30810227	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		172.77
		8012					
Total for 16-00295							\$172.77
16-00298	11-000-216-610-99-000/ SPEECH-O/T-P/T SUPPLIES	20811503	2943 / SCHOOL SPECIALTY SUPPLY	CF	SPEECH-O/T-P/T SUPPLIES		245.71
		4581					
Total for 16-00298							\$245.71
16-00299	11-000-216-610-99-000/ SPEECH-O/T-P/T SUPPLIES	30810228	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		249.78
		7810					
Total for 16-00299							\$249.78
16-00300	11-000-216-610-99-000/ SPEECH-O/T-P/T SUPPLIES	30810229	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		222.32
		5465					
Total for 16-00300							\$222.32

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Pending Payments								
16-00303	11-209-100-610-99-033/ BD SUPPLIES/LMS	30810232	2943 / SCHOOL SPECIALTY SUPPLY	CF		SUPPLIES		348.71
		1106						
						Total for 16-00303		\$348.71
16-00304	11-209-100-610-99-033/ BD SUPPLIES/LMS	30810228	2943 / SCHOOL SPECIALTY SUPPLY	CF		SUPPLIES		349.91
		7806						
						Total for 16-00304		\$349.91
16-00305	11-213-100-610-99-033/ Resource Ctr-LM-Supplies	30810227	2943 / SCHOOL SPECIALTY SUPPLY	CF		SUPPLIES		99.58
		4751						
						Total for 16-00305		\$99.58
16-00307	11-213-100-610-99-033/ Resource Ctr-LM-Supplies	30810227	2943 / SCHOOL SPECIALTY SUPPLY	CF		SUPPLIES		98.04
		8131						
						Total for 16-00307		\$98.04
16-00388	11-190-100-610-35-000/ Osb-Supplies	30810227	2943 / SCHOOL SPECIALTY SUPPLY	CF		SUPPLIES		248.65
		4653						
						Total for 16-00388		\$248.65
16-00399	11-190-100-610-35-000/ Osb-Supplies	30810230	2943 / SCHOOL SPECIALTY SUPPLY	CF		SUPPLIES		249.38
		3157						
						Total for 16-00399		\$249.38
16-00413	11-000-213-610-36-000/ VME - NURSE'S SUPPLIES	20811482	2943 / SCHOOL SPECIALTY SUPPLY	CF		SUPPLIES		114.69
		7773						
						Total for 16-00413		\$114.69
16-00414	11-190-100-610-36-000/ VME-SUPPLIES	20811482	2943 / SCHOOL SPECIALTY SUPPLY	CF		SUPPLIES		115.59
		7741						
						Total for 16-00414		\$115.59
16-00417	11-230-100-610-36-000/ VME - BSI SUPPLIES	30810226	2943 / SCHOOL SPECIALTY SUPPLY	CF		SUPPLIES		382.51
		3171						
						Total for 16-00417		\$382.51
16-00424	11-190-100-610-36-000/ VME-SUPPLIES	30810231	2943 / SCHOOL SPECIALTY SUPPLY	CF		SUPPLIES		290.57
		1096						
						Total for 16-00424		\$290.57

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Pending Payments							
16-00425	11-212-100-610-99-036/ MD - SUPPLIES - VME	30810232	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		999.54
		1463					
			Total for 16-00425				\$999.54
16-00429	11-190-100-610-36-000/ VME-SUPPLIES	20811489	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		96.81
		3180					
			Total for 16-00429				\$96.81
16-00440	11-190-100-610-25-000/ VMMS-Supplies	30810228	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		5,457.37
		7051					
			Total for 16-00440				\$5,457.37
16-00443	11-190-100-610-25-000/ VMMS-Supplies	30810227	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		191.73
		3967					
			Total for 16-00443				\$191.73
16-00444	11-190-100-610-25-000/ VMMS-Supplies	20811489	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		198.31
		2760					
			Total for 16-00444				\$198.31
16-00449	11-190-100-610-25-000/ VMMS-Supplies	30810230	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		185.50
		7584					
			Total for 16-00449				\$185.50
16-00473	11-190-100-610-25-000/ VMMS-Supplies	30810233	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		198.19
		2663					
			Total for 16-00473				\$198.19
16-00475	11-190-100-610-25-000/ VMMS-Supplies	30810230	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		197.18
		0749					
			Total for 16-00475				\$197.18
16-00493	11-190-100-610-25-000/ VMMS-Supplies	30810231	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		189.97
		2102					
			Total for 16-00493				\$189.97
16-00494	11-190-100-610-25-000/ VMMS-Supplies	30810231	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		189.89
		7389					
			Total for 16-00494				\$189.89

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Pending Payments							
16-00498	11-190-100-610-25-000/ VMMS-Supplies	30810231	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		200.15
		9742					
			Total for 16-00498				\$200.15
16-00507	11-190-100-610-25-000/ VMMS-Supplies	30810233	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		279.05
		8338					
	11-190-100-610-25-000/ VMMS-Supplies	20811526	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		317.52
		8410					
			Total for 16-00507				\$596.57
16-00535	11-213-100-610-99-010/ RESOURCE CTR-BTHS-SUPPLI	30810233	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		4,088.54
		0830					
	11-213-100-610-99-010/ RESOURCE CTR-BTHS-SUPPLI	20811522	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		96.44
		5562					
	11-213-100-610-99-010/ RESOURCE CTR-BTHS-SUPPLI	20811553	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		133.30
		4341					
			Total for 16-00535				\$4,318.28
16-00549	11-190-100-610-16-000/ BMHS-Supplies	30810228	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		1,153.62
		0169					
			Total for 16-00549				\$1,153.62
16-00552	11-190-100-610-16-000/ BMHS-Supplies	20811493	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		314.30
		1218					
			Total for 16-00552				\$314.30
16-00554	11-213-100-610-99-016/ Resource Ctr-BMHS-Suppli	30810231	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		4,005.31
		9737					
			Total for 16-00554				\$4,005.31
16-00558	11-190-100-610-16-000/ BMHS-Supplies	30810232	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		1,978.38
		8911					
			Total for 16-00558				\$1,978.38
16-00561	11-190-100-610-16-000/ BMHS-Supplies	20811502	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		61.62
		2409					
			Total for 16-00561				\$61.62
16-00562	11-190-100-610-16-000/ BMHS-Supplies	20811502	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		96.75
		2410					

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Pending Payments							
Total for 16-00562							\$96.75
16-00565	11-190-100-610-16-000/ BMHS-Supplies	20811503 3944	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		91.32
Total for 16-00565							\$91.32
16-00566	11-190-100-610-16-000/ BMHS-Supplies	30810231 2084	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES		731.86
Total for 16-00566							\$731.86
16-00631	11-190-100-610-32-000/ Herb-Supplies	67152/ 79497	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		154.04
Total for 16-00631							\$154.04
16-00637	11-190-100-610-20-000/ LRMS-Supplies	64126	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		2,217.44
Total for 16-00637							\$2,217.44
16-00651	11-190-100-610-33-000/ LMS-SUPPLIES	20811494 1464	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		343.21
	11-190-100-610-33-000/ LMS-SUPPLIES	20811523 6800	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		53.00
Total for 16-00651							\$396.21
16-00655	11-190-100-610-34-000/ Mids-Supplies	66791	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		414.94
Total for 16-00655							\$414.94
16-00657	11-190-100-610-34-000/ Mids-Supplies	30810232 1466	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		762.21
Total for 16-00657							\$762.21
16-00665	11-190-100-610-36-000/ VME-SUPPLIES	63937	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		366.57
Total for 16-00665							\$366.57
16-00671	11-190-100-610-36-000/ VME-SUPPLIES	51870/ 51871/ 67932	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		293.80
Total for 16-00671							\$293.80
16-00674	11-190-100-610-25-000/ VMMS-Supplies	66789/ 80156	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		403.60
Total for 16-00674							\$403.60

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Pending Payments							
16-00676	11-190-100-610-25-000/ VMMS-Supplies	30810231	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		494.07
		2110					
			Total for 16-00676				\$494.07
16-00678	11-190-100-610-25-000/ VMMS-Supplies	57199	6841 / NATIONAL ART & SCHOOL SUPPLIES	CF	SUPPLIES		145.08
			Total for 16-00678				\$145.08
16-00682	11-190-100-610-25-000/ VMMS-Supplies	30810232	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		868.18
		2817					
			Total for 16-00682				\$868.18
16-00716	11-190-100-610-16-000/ BMHS-Supplies	538897/	2455 / NASCO	CF	SUPPLIES		2,335.56
		608279					
			Total for 16-00716				\$2,335.56
16-00719	11-190-100-610-16-000/ BMHS-Supplies	67668	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		542.45
			Total for 16-00719				\$542.45
16-00721	11-190-100-610-16-000/ BMHS-Supplies	20811502	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		3.12
		2441					
			Total for 16-00721				\$3.12
16-00722	11-190-100-610-16-000/ BMHS-Supplies	557432/	2455 / NASCO	CF	SUPPLIES		1,078.80
		592141					
	11-190-100-610-16-000/ BMHS-Supplies	613202/	2455 / NASCO	CF	SUPPLIES		173.20
		621272					
			Total for 16-00722				\$1,252.00
16-00728	11-190-100-610-16-000/ BMHS-Supplies	552428	2455 / NASCO	CF	SUPPLIES		782.79
			Total for 16-00728				\$782.79
16-00731	11-190-100-610-16-000/ BMHS-Supplies	69114 /	4931 / CASCADE SCHOOL SUPPLIES	CF	SUPPLIES		457.48
		81408					
			Total for 16-00731				\$457.48
16-00733	11-190-100-610-16-000/ BMHS-Supplies	30810232	2918 / SAX ARTS & CRAFTS	CF	SUPPLIES		1,043.59
		5073					
			Total for 16-00733				\$1,043.59

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Pending Payments								
16-00739	11-000-213-610-38-000/ WHW - NURSE'S SUPPLIES	41992582	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		47.77	
		/						
		41998798						
		Total for 16-00739						\$47.77
16-00749	11-000-213-610-32-000/ HERB - NURSE'S SUPPLIES	41992790	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		83.64	
		/						
		41997294						
	11-000-213-610-32-000/ HERB - NURSE'S SUPPLIES	42005276	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		225.12	
		Total for 16-00749						\$308.76
16-00752	11-000-213-610-20-000/ LRMS - NURSE'S SUPPLIES	41991617	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		84.35	
		/						
		41997646						
	11-000-213-610-20-000/ LRMS - NURSE'S SUPPLIES	42005494	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		12.60	
		Total for 16-00752						\$96.95
16-00754	11-000-213-610-33-000/ LMS - NURSE'S SUPPLIES	3025044	2936 / SCHOOL HEALTH CORPORATION	CF	SUPPLIES		908.96	
		Total for 16-00754						\$908.96
16-00755	11-000-213-610-33-000/ LMS - NURSE'S SUPPLIES	41992715	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		71.33	
		Total for 16-00755						\$71.33
16-00764	11-000-213-610-25-000/ VMMS - NURSE'S SUPPLIES	22589775	1881 / HENRY SCHEIN INC.	CF	SUPPLIES		858.11	
		/						
		23041816						
		Total for 16-00764						\$858.11
16-00774	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	41995458	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		1,863.33	
		/						
		42000379						
	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	42003601	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		469.82	
		/						
		42005978						
	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	42023196	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		107.33	
		/						
		42027221						
		Total for 16-00774						\$2,440.48

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16-00777	11-000-213-610-16-000/ BMHS - NURSE'S SUPPLIES	41993677	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		238.70
		/					
		42005264					
			Total for 16-00777				\$238.70
16-00779	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	3018109-	2936 / SCHOOL HEALTH	CF	SUPPLIES		658.91
		00, -01,	CORPORATION				
		-02					
			Total for 16-00779				\$658.91
16-00780	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	41982200	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		1,348.39
			Total for 16-00780				\$1,348.39
16-00789	11-000-222-610-38-000/ WHW - LIBRARY SUPPLIES	5668850	1549 / DEMCO, INC.	CF	SUPPLIES		36.34
			Total for 16-00789				\$36.34
16-00803	11-000-218-610-25-000/ VMMS GUIDANCE SUPPLIES	5677040	1549 / DEMCO, INC.	CF	SUPPLIES		162.52
			Total for 16-00803				\$162.52
16-00817	11-230-100-610-25-000/ BSI - SUPPLIES - VMMS	573376	2455 / NASCO	CF	SUPPLIES		54.75
			Total for 16-00817				\$54.75
16-00852	11-000-219-610-99-000/ Sp Svc - Supplies	32774350	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		991.57
		90					
	11-000-219-610-99-000/ Sp Svc - Supplies	32774350	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		39.10
		91					
	11-000-219-610-99-000/ Sp Svc - Supplies	32774350	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		22.32
		92					
	11-000-219-610-99-000/ Sp Svc - Supplies	32785857	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		24.54
		66					
			Total for 16-00852				\$1,077.53
16-00859	11-000-240-610-25-000/ VMMS/ADM/OFFICE SUPPLIES	32774350	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		817.88
		96					
	11-000-240-610-25-000/ VMMS/ADM/OFFICE SUPPLIES	32774350	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		51.50
		97					
			Total for 16-00859				\$869.38
16-00875	11-000-219-610-99-000/ Sp Svc - Supplies	32780104	1454 / STAPLES ADVANTAGE	CF	SUPPLIES		1,026.85
		54					

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Pending Payments								
16-00875	11-000-219-610-99-000/ Sp Svc - Supplies	32780104	1454 / STAPLES ADVANTAGE	CF		SUPPLIES		9.50
		55						
	11-000-219-610-99-000/ Sp Svc - Supplies	32780104	1454 / STAPLES ADVANTAGE	CF		SUPPLIES		11.40
		56						
			Total for 16-00875					\$1,047.75
16-00894	11-000-270-615-66-001/ supply	32756371	1454 / STAPLES ADVANTAGE	CF		SUPPLIES		1,824.70
		69						
	11-000-270-615-66-001/ supply	32756371	1454 / STAPLES ADVANTAGE	CF		SUPPLIES		27.52
		76						
	11-000-270-615-66-001/ supply	32756371	1454 / STAPLES ADVANTAGE	CF		SUPPLIES		15.24
		78						
			Total for 16-00894					\$1,867.46
16-00898	11-190-100-610-38-000/ WHW- SUPPLIES	97157221	2664 / PASSONS SPORTS/SPORTS	CF		SUPPLIES		120.64
			SUPPLY GROUP					
			Total for 16-00898					\$120.64
16-00899	11-190-100-610-38-000/ WHW- SUPPLIES	30810231	3044 / SPORTIME	CF		SUPPLIES		261.50
		9739						
			Total for 16-00899					\$261.50
16-00903	11-190-100-610-30-000/ DPR-SUPPLIES	97157204	2664 / PASSONS SPORTS/SPORTS	CF		SUPPLIES		223.92
			SUPPLY GROUP					
			Total for 16-00903					\$223.92
16-00914	11-190-100-610-32-000/ Herb-Supplies	97184714	2664 / PASSONS SPORTS/SPORTS	CF		SUPPLIES		180.82
			SUPPLY GROUP					
			Total for 16-00914					\$180.82
16-00915	11-190-100-610-32-000/ Herb-Supplies	30810233	3044 / SPORTIME	CF		SUPPLIES		83.24
		8344						
			Total for 16-00915					\$83.24
16-00916	11-190-100-610-32-000/ Herb-Supplies	533081 /	2455 / NASCO	CF		SUPPLIES		355.67
		548797						
			Total for 16-00916					\$355.67
16-00934	11-190-100-610-16-000/ BMHS-Supplies	20811527	3044 / SPORTIME	CF		SUPPLIES		157.55
		5587						

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Pending Payments							
Total for 16-00934							\$157.55
16-00939	11-190-100-610-20-000/ LRMS-Supplies	541008/	2455 / NASCO	CF	SUPPLIES		1,184.40
		548842					
	11-190-100-610-20-000/ LRMS-Supplies	574700/	2455 / NASCO	CF	SUPPLIES		132.39
		576749					
Total for 16-00939							\$1,316.79
16-00940	11-190-100-610-20-000/ LRMS-Supplies	49205103	1330 / CAROLINA BIOLOGICAL	CF	SUPPLIES		1,190.30
			/ SUPPLY COMPANY				
		49209959					
Total for 16-00940							\$1,190.30
16-00944	11-190-100-610-20-000/ LRMS-Supplies	PU99405/	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		699.90
		PU99528					
Total for 16-00944							\$699.90
16-00945	11-190-100-610-20-000/ LRMS-Supplies	80430338	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		291.75
		12/					
		80430771					
Total for 16-00945							\$291.75
16-00948	11-190-100-610-20-000/ LRMS-Supplies	98451469	3403 / W.W. GRAINGER, INC.	CF	SUPPLIES		123.70
		85					
Total for 16-00948							\$123.70
16-00949	11-190-100-610-33-000/ LMS-SUPPLIES	30250013	1769 / FREY SCIENTIFIC EDUCATION	CF	SUPPLIES		88.34
		8337					
Total for 16-00949							\$88.34
16-00957	11-190-100-610-25-000/ VMMS-Supplies	PU99420	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		36.00
Total for 16-00957							\$36.00
16-00958	11-190-100-610-25-000/ VMMS-Supplies	80426035	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		80.96
		59					
Total for 16-00958							\$80.96
16-00963	11-204-100-610-99-025/ Learn/Lang Dis-VMMS-Supp	80430477	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		16.49
		02					
Total for 16-00963							\$16.49

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Pending Payments							
16-00966	11-190-100-610-25-000/ VMMS-Supplies	80430338	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		69.15
		13					
			Total for 16-00966				\$69.15
16-00969	11-190-100-610-25-000/ VMMS-Supplies	20250125	1769 / FREY SCIENTIFIC EDUCATION	CF	SUPPLIES		148.32
		0998					
			Total for 16-00969				\$148.32
16-00970	11-190-100-610-25-000/ VMMS-Supplies	PU99417	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		8.00
			Total for 16-00970				\$8.00
16-00971	11-190-100-610-25-000/ VMMS-Supplies	80430338	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		8.95
		14					
			Total for 16-00971				\$8.95
16-00974	11-213-100-610-99-010/ RESOURCE CTR-BTHS-SUPPLI	6574375/	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		575.89
		7117949					
			Total for 16-00974				\$575.89
16-00976	11-213-100-610-99-010/ RESOURCE CTR-BTHS-SUPPLI	PU99397	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		89.97
			Total for 16-00976				\$89.97
16-00989	11-190-100-610-10-000/ BTHS-SUPPLIES	PU99398	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		18.00
			Total for 16-00989				\$18.00
16-00997	11-190-100-610-10-000/ BTHS-SUPPLIES	99399	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		83.00
			Total for 16-00997				\$83.00
16-01003	11-190-100-610-10-000/ BTHS-SUPPLIES	80430519	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		199.59
		28					
			Total for 16-01003				\$199.59
16-01007	11-190-100-610-10-000/ BTHS-SUPPLIES	PU99400	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		79.50
			Total for 16-01007				\$79.50
16-01009	11-190-100-610-10-000/ BTHS-SUPPLIES	PU99401	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		474.05
			Total for 16-01009				\$474.05
16-01015	11-190-100-610-10-000/ BTHS-SUPPLIES	PU99402	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		63.00
			Total for 16-01015				\$63.00

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Pending Payments							
16-01022	11-190-100-610-10-000/ BTHS-SUPPLIES	PU99403	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		66.97
			Total for 16-01022				\$66.97
16-01034	11-190-100-610-10-000/ BTHS-SUPPLIES	PU99404	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		32.40
			Total for 16-01034				\$32.40
16-01037	11-190-100-610-16-000/ BMHS-Supplies	592187/ 609674	2455 / NASCO	CF	SUPPLIES		563.52
			Total for 16-01037				\$563.52
16-01039	11-190-100-610-16-000/ BMHS-Supplies	2576692/ 4811850	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		75.76
			Total for 16-01039				\$75.76
16-01042	11-190-100-610-16-000/ BMHS-Supplies	PU99455	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		91.92
			Total for 16-01042				\$91.92
16-01043	11-190-100-610-16-000/ BMHS-Supplies	80430338	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		6.90
		15					
	11-190-100-610-16-000/ BMHS-Supplies	80430447	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		41.74
		703					
			Total for 16-01043				\$48.64
16-01045	11-190-100-610-16-000/ BMHS-Supplies	49252285	1330 / CAROLINA BIOLOGICAL	CF	SUPPLIES		363.39
		/	SUPPLY COMPANY				
		49253514					
	11-190-100-610-16-000/ BMHS-Supplies	49269877	1330 / CAROLINA BIOLOGICAL	CF	SUPPLIES		137.45
			SUPPLY COMPANY				
			Total for 16-01045				\$500.84
16-01047	11-190-100-610-16-000/ BMHS-Supplies	80430338	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		12.91
		16/ 80430477					
			Total for 16-01047				\$12.91
16-01052	11-190-100-610-16-000/ BMHS-Supplies	PU99454	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		123.30
			Total for 16-01052				\$123.30
16-01055	11-190-100-610-16-000/ BMHS-Supplies	583606/ 583605	2455 / NASCO	CF	SUPPLIES		82.83

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Pending Payments							
16-01055	11-190-100-610-16-000/ BMHS-Supplies	609673/ 654994	2455 / NASCO	CF	SUPPLIES		53.09
Total for 16-01055							\$135.92
16-01056	11-190-100-610-16-000/ BMHS-Supplies	49252283	1330 / CAROLINA BIOLOGICAL / SUPPLY COMPANY	CF	SUPPLIES		355.27
	11-190-100-610-16-000/ BMHS-Supplies	49251126					
	11-190-100-610-16-000/ BMHS-Supplies	49259550	1330 / CAROLINA BIOLOGICAL SUPPLY COMPANY	CF	SUPPLIES		4.90
Total for 16-01056							\$360.17
16-01059	11-190-100-610-16-000/ BMHS-Supplies	PU99453	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		174.68
Total for 16-01059							\$174.68
16-01060	11-190-100-610-16-000/ BMHS-Supplies	80430477 05	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		21.54
Total for 16-01060							\$21.54
16-01063	11-190-100-610-16-000/ BMHS-Supplies	587831	2455 / NASCO	CF	SUPPLIES		10.92
Total for 16-01063							\$10.92
16-01064	11-190-100-610-16-000/ BMHS-Supplies	2576690/ 4488440	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		569.90
	11-190-100-610-16-000/ BMHS-Supplies	4717881	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		93.13
Total for 16-01064							\$663.03
16-01065	11-190-100-610-16-000/ BMHS-Supplies	1905690	1745 / FLINN SCIENTIFIC, INC.	CF	SUPPLIES		360.50
Total for 16-01065							\$360.50
16-01067	11-190-100-610-16-000/ BMHS-Supplies	587830	2455 / NASCO	CF	SUPPLIES		19.67
Total for 16-01067							\$19.67
16-01069	11-190-100-610-16-000/ BMHS-Supplies	30250013 9464	1769 / FREY SCIENTIFIC EDUCATION	CF	SUPPLIES		376.53
Total for 16-01069							\$376.53
16-01075	11-190-100-610-16-000/ BMHS-Supplies	PU99452	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		50.96
Total for 16-01075							\$50.96
16-01082	11-190-100-610-16-000/ BMHS-Supplies	PU99451	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		73.20
Total for 16-01082							\$73.20

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16-01083	11-190-100-610-16-000/ BMHS-Supplies	80430338	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		301.56
		22					
	11-190-100-610-16-000/ BMHS-Supplies	80430665	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		22.54
		05					
		Total for 16-01083					\$324.10
16-01096	11-190-100-610-16-000/ BMHS-Supplies	PU99449	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		300.00
		Total for 16-01096					\$300.00
16-01097	11-190-100-610-16-000/ BMHS-Supplies	80430338	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		43.86
		20					
		Total for 16-01097					\$43.86
16-01099	11-190-100-610-16-000/ BMHS-Supplies	585474/	2455 / NASCO	CF	SUPPLIES		257.26
		585475					
	11-190-100-610-16-000/ BMHS-Supplies	585476	2455 / NASCO	CF	SUPPLIES		27.50
		Total for 16-01099					\$284.76
16-01100	11-190-100-610-16-000/ BMHS-Supplies	49252276	1330 / CAROLINA BIOLOGICAL	CF	SUPPLIES		6.08
			SUPPLY COMPANY				
		Total for 16-01100					\$6.08
16-01101	11-190-100-610-16-000/ BMHS-Supplies	2576668	1738 / FISHER SCIENCE EDUCATION	CF	SUPPLIES		14.57
		Total for 16-01101					\$14.57
16-01102	11-190-100-610-16-000/ BMHS-Supplies	30250013	1769 / FREY SCIENTIFIC EDUCATION	CF	SUPPLIES		55.09
		9025					
		Total for 16-01102					\$55.09
16-01103	11-190-100-610-16-000/ BMHS-Supplies	PU99448	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		238.80
		Total for 16-01103					\$238.80
16-01104	11-190-100-610-16-000/ BMHS-Supplies	80430338	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		10.76
		19					
		Total for 16-01104					\$10.76
16-01105	11-190-100-610-16-000/ BMHS-Supplies	80426228	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		39.00
		17					
	11-190-100-610-16-000/ BMHS-Supplies	80432401	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		34.44
		46					
		Total for 16-01105					\$73.44

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Pending Payments							
16-01106	11-190-100-610-16-000/ BMHS-Supplies	596143	2455 / NASCO	CF	SUPPLIES		36.10
					Total for 16-01106		\$36.10
16-01109	11-190-100-610-16-000/ BMHS-Supplies	PU99447	6277 / PARCO SCIENTIFIC CO.	CF	SUPPLIES		3.00
					Total for 16-01109		\$3.00
16-01110	11-190-100-610-16-000/ BMHS-Supplies	80430338	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		4.02
		18					
					Total for 16-01110		\$4.02
16-01111	11-190-100-610-16-000/ BMHS-Supplies	80426228	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		80.52
		18					
	11-190-100-610-16-000/ BMHS-Supplies	80427717	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		57.38
		70					
	11-190-100-610-16-000/ BMHS-Supplies	80428927	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		56.52
		38					
	11-190-100-610-16-000/ BMHS-Supplies	80429500	3409 / WARD'S NATURAL SCIENCE	CF	SUPPLIES		130.92
		14					
					Total for 16-01111		\$325.34
16-01112	11-190-100-610-16-000/ BMHS-Supplies	583603/	2455 / NASCO	CF	SUPPLIES		637.91
		583604/					
		5995					
					Total for 16-01112		\$637.91
16-01115	11-190-100-610-16-000/ BMHS-Supplies	80430338	2915 / SARGENT WELCH/VWR	CF	SUPPLIES		76.24
		17					
					Total for 16-01115		\$76.24
16-01121	11-000-216-610-99-000/ SPEECH-O/T-P/T SUPPLIES	590143	2455 / NASCO	CF	SPEECH-O/T-P/T SUPPLIES		63.65
					Total for 16-01121		\$63.65
16-01122	11-000-216-610-99-000/ SPEECH-O/T-P/T SUPPLIES	3042647	2936 / SCHOOL HEALTH CORPORATION	CF	SPEECH-O/T-P/T SUPPLIES		8.95
					Total for 16-01122		\$8.95
16-01123	11-000-216-610-99-000/ SPEECH-O/T-P/T SUPPLIES	20811526	1018 / ABILITATIONS	CF	SPEECH-O/T-P/T SUPPLIES		173.95
		1704					
					Total for 16-01123		\$173.95

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Pending Payments							
16-01172	11-190-100-610-36-000/ VME-SUPPLIES	59465	7006 / KURTZ BROS.	CF	SUPPLIES		33.81
			Total for 16-01172				\$33.81
16-01181	11-190-100-610-20-000/ LRMS-Supplies	24111/ 24723/ 24825	2917 / SATCO SUPPLY	CF	SUPPLIES		2,189.98
			Total for 16-01181				\$2,189.98
16-01185	11-190-100-610-20-000/ LRMS-Supplies	315375	2672 / PAXTON/PATTERSON LLC	CF	SUPPLIES		102.04
			Total for 16-01185				\$102.04
16-01195	11-190-100-610-10-000/ BTHS-SUPPLIES	24206/ 24661	2917 / SATCO SUPPLY	CF	SUPPLIES		48.54
			Total for 16-01195				\$48.54
16-01205	11-190-100-610-16-000/ BMHS-Supplies	24413	2917 / SATCO SUPPLY	CF	SUPPLIES		154.70
			Total for 16-01205				\$154.70
16-01206	11-190-100-610-16-000/ BMHS-Supplies	2070140	2374 / MIDWEST TECHNOLOGY PRODUCTS	CF	SUPPLIES		64.14
			Total for 16-01206				\$64.14
16-01221	11-402-100-610-47-000/ VMMS-ATHLETICS SUPPLIES	20801	2297 / MASSAPEQUA SOCCER SHOP	CF	SUPPLIES		528.25
			Total for 16-01221				\$528.25
16-01225	11-402-100-610-47-000/ VMMS-ATHLETICS SUPPLIES	446740/ 446885	1665 / EFINGER SPORTING GOODS COMPANY	CF	SUPPLIES		1,379.04
			Total for 16-01225				\$1,379.04
16-01236	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	49622	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		199.94
			Total for 16-01236				\$199.94
16-01242	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	119449A- D / 1139319A	2222 / LONGSTRETH SPORTING GOODS	CF	SUPPLIES		799.83
			Total for 16-01242				\$799.83
16-01255	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	125035	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		345.00
			Total for 16-01255				\$345.00
16-01257	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	49630	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		234.40
			Total for 16-01257				\$234.40

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Pending Payments							
16-01259	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	17397	3048 / SPORTS PARADISE	CF	SUPPLIES		1,573.00
			Total for 16-01259				\$1,573.00
16-01270	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	49629	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		141.59
			Total for 16-01270				\$141.59
16-01284	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	49628	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		1,783.29
			Total for 16-01284				\$1,783.29
16-01291	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	81962	3051 / SPORTSMAN'S	CF	SUPPLIES		17.25
			Total for 16-01291				\$17.25
16-01308	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	21562	2190 / LEVY'S, INC.	CF	SUPPLIES		2,994.96
			Total for 16-01308				\$2,994.96
16-01311	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	49960	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		217.03
			Total for 16-01311				\$217.03
16-01312	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	84430	3051 / SPORTSMAN'S	CF	SUPPLIES		2.70
			Total for 16-01312				\$2.70
16-01313	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	49961	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		16.34
			Total for 16-01313				\$16.34
16-01315	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	114068	2355 / METUCHEN CENTER, INC.	CF	SUPPLIES		450.00
			Total for 16-01315				\$450.00
16-01318	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	84431	3051 / SPORTSMAN'S	CF	SUPPLIES		199.20
			Total for 16-01318				\$199.20
16-01324	11-402-100-610-47-000/ VMMS-ATHLETICS SUPPLIES	49950	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		129.20
			Total for 16-01324				\$129.20
16-01330	11-402-100-610-47-000/ VMMS-ATHLETICS SUPPLIES	125352	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		765.00
			Total for 16-01330				\$765.00
16-01335	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	64668	5185 / METRO SWIM SHOP	CF	SUPPLIES		123.00
			Total for 16-01335				\$123.00
16-01339	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	114000	2355 / METUCHEN CENTER, INC.	CF	SUPPLIES		70.80
			Total for 16-01339				\$70.80

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Pending Payments							
16-01342	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	125034	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		21.00
			Total for 16-01342				\$21.00
16-01348	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	49948	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		683.45
			Total for 16-01348				\$683.45
16-01349	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	84428	3051 / SPORTSMAN'S	CF	SUPPLIES		77.76
			Total for 16-01349				\$77.76
16-01350	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	84434	3051 / SPORTSMAN'S	CF	SUPPLIES		635.00
			Total for 16-01350				\$635.00
16-01351	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	20799	2297 / MASSAPEQUA SOCCER SHOP	CF	SUPPLIES		101.25
			Total for 16-01351				\$101.25
16-01352	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	113915	2355 / METUCHEN CENTER, INC.	CF	SUPPLIES		504.00
			Total for 16-01352				\$504.00
16-01355	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	49952	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		538.28
			Total for 16-01355				\$538.28
16-01356	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	60290513	2843 / RIDDELL/ALL AMERICAN	CF	SUPPLIES		168.75
			Total for 16-01356				\$168.75
16-01358	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	20798	2297 / MASSAPEQUA SOCCER SHOP	CF	SUPPLIES		85.45
			Total for 16-01358				\$85.45
16-01360	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	125003	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		159.00
			Total for 16-01360				\$159.00
16-01365	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	49956	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		238.98
			Total for 16-01365				\$238.98
16-01366	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	84441/ 85162	3051 / SPORTSMAN'S	CF	SUPPLIES		602.81
			Total for 16-01366				\$602.81
16-01367	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	125104	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		299.00
			Total for 16-01367				\$299.00
16-01368	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	49957	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		710.70
			Total for 16-01368				\$710.70

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Pending Payments							
16-01369	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	84448	3051 / SPORTSMAN'S	CF	SUPPLIES		73.31
					Total for 16-01369		\$73.31
16-01370	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	446904	1665 / EFINGER SPORTING GOODS COMPANY	CF	SUPPLIES		264.00
					Total for 16-01370		\$264.00
16-01373	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	84449	3051 / SPORTSMAN'S	CF	SUPPLIES		19.50
					Total for 16-01373		\$19.50
16-01376	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	64118	5185 / METRO SWIM SHOP	CF	SUPPLIES		1,041.70
					Total for 16-01376		\$1,041.70
16-01381	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	MFG1907 7126 / BOATHOUSE SPORTS 44/ MFG1908 13		CF	SUPPLIES		1,987.50
					Total for 16-01381		\$1,987.50
16-01382	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	49955	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		470.79
					Total for 16-01382		\$470.79
16-01383	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	84452	3051 / SPORTSMAN'S	CF	SUPPLIES		779.14
					Total for 16-01383		\$779.14
16-01387	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	84948	3051 / SPORTSMAN'S	CF	SUPPLIES		5.52
					Total for 16-01387		\$5.52
16-01393	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	84960	3051 / SPORTSMAN'S	CF	SUPPLIES		32.64
					Total for 16-01393		\$32.64
16-01397	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	84946	3051 / SPORTSMAN'S	CF	SUPPLIES		24.40
					Total for 16-01397		\$24.40
16-01406	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	97341294 2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP		CF	SUPPLIES		20.72
					Total for 16-01406		\$20.72
16-01417	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	1135648A 2222 / LONGSTRETH SPORTING / GOODS 1135639A		CF	SUPPLIES		363.81

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Pending Payments							
16-01417	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	1135648B	2222 / LONGSTRETH SPORTING GOODS	CF	SUPPLIES		71.95
Total for 16-01417							\$435.76
16-01421	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	125036	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		6.40
Total for 16-01421							\$6.40
16-01425	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	97341293	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		156.90
Total for 16-01425							\$156.90
16-01428	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	110915	1129 / ARC SPORTS	CF	SUPPLIES		379.00
Total for 16-01428							\$379.00
16-01430	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	84923/ 85335/ 85671	3051 / SPORTSMAN'S	CF	SUPPLIES		434.95
Total for 16-01430							\$434.95
16-01431	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	97396643	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		438.36
Total for 16-01431							\$438.36
16-01436	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	97349128	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		641.20
Total for 16-01436							\$641.20
16-01440	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	84929/ 85669	3051 / SPORTSMAN'S	CF	SUPPLIES		249.80
Total for 16-01440							\$249.80
16-01443	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	97341298	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		92.52
Total for 16-01443							\$92.52
16-01451	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	50102	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		114.74
Total for 16-01451							\$114.74
16-01454	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	97341297	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		255.06
Total for 16-01454							\$255.06

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Pending Payments							
16-01456	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	110915A	1129 / ARC SPORTS	CF	SUPPLIES		525.00
			Total for 16-01456				\$525.00
16-01458	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	97341295	2664 / PASSONS SPORTS/SPORTS SUPPLY GROUP	CF	SUPPLIES		19.87
			Total for 16-01458				\$19.87
16-01459	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	1135684A	2222 / LONGSTRETH SPORTING GOODS	CF	SUPPLIES		17.99
			Total for 16-01459				\$17.99
16-01461	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	84941	3051 / SPORTSMAN'S	CF	SUPPLIES		72.50
			Total for 16-01461				\$72.50
16-01462	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	2132284	2356 / M-F ATHLETIC CO., INC.	CF	SUPPLIES		1,395.00
			Total for 16-01462				\$1,395.00
16-01463	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	125074	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		134.30
			Total for 16-01463				\$134.30
16-01465	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	84942	3051 / SPORTSMAN'S	CF	SUPPLIES		128.00
			Total for 16-01465				\$128.00
16-01468	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	84944	3051 / SPORTSMAN'S	CF	SUPPLIES		159.00
			Total for 16-01468				\$159.00
16-03036	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	84990523	3577 / COMCAST 80494064	CF	COMMUNICATIONS/TELEPHONE		122.85
			Total for 16-03036				\$122.85
16-03038	11-190-100-530-95-800/ Tech-Internet Access	39434457	7579 / COMCAST BUSINESS	CF	Tech-Internet Access		14,950.00
			Total for 16-03038				\$14,950.00
16-03049	11-190-100-530-95-800/ Tech-Internet Access	19390062	6691 / OPTIMUM LIGHTPATH	CF	Tech-Internet Access		5,844.63
			Total for 16-03049				\$5,844.63
16-03051	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	ACT#100	3474 / XTEL COMMUNICATIONS 00011444	CF	COMMUNICATIONS/TELEPHONE		4,105.24
			Total for 16-03051				\$4,105.24

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Pending Payments							
16-03058	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	125169	8022 / CLASSIC SPORT FLOORS	CF	MAINT-CONTRACTED REPAIR		6,444.90
Total for 16-03058							\$6,444.90
16-03075	11-190-100-610-16-000/ BMHS-Supplies	7802175	7625 / EBSCO INFORMATION SERVICES	CF	BMHS-Supplies		33.95
Total for 16-03075							\$33.95
16-03081	11-000-261-610-64-001/ MAINT. SUPPLIES	R101511 35	1925 / INDUSTRIAL WELDING SUPPLY	CF	MAINT. SUPPLIES		100.50
Total for 16-03081							\$100.50
16-03086	20-250-100-500-99-000/ TUITION	DECEMB ER 2015	2957 / SEARCH DAY PROGRAM	CF	TUITION		45,633.78
	20-250-100-500-99-000/ TUITION	JAN 2015	2957 / SEARCH DAY PROGRAM	CF	TUITION		51,002.46
Total for 16-03086							\$96,636.24
16-03091	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	93077	7270 / KENCOR ELEVATOR SYSTEMS	CF	MAINT-CONTRACTED REPAIR		816.00
Total for 16-03091							\$816.00
16-03101	11-000-291-270-00-003/ MEDICAL INSURANCE	431468 - JANUAR Y	6394 / CONNER STRONG COMPANIES, INC.	CF	MEDICAL INSURANCE		5,000.00
	11-000-291-270-00-004/ PRESCRIPTION	431468 - JANUAR Y	6394 / CONNER STRONG COMPANIES, INC.	CF	PRESCRIPTION		1,250.00
	11-000-291-270-00-005/ DENTAL	431468 - JANUAR Y	6394 / CONNER STRONG COMPANIES, INC.	CF	DENTAL		416.66
Total for 16-03101							\$6,666.66
16-03148	11-000-262-610-64-003/ Custodial-Supplies	3171379	1228 / BIO-SHINE, INC.	CF	Custodial-Supplies		13,951.50
Total for 16-03148							\$13,951.50
16-03160	11-401-100-610-16-026/ BMHS-Band	2964080 / 3016811	6635 / MUSIC & ARTS CENTER	CF	BMHS-Band		2,314.25
	11-401-100-610-16-026/ BMHS-Band	3019359 / 3515645	6635 / MUSIC & ARTS CENTER	CF	BMHS-Band		395.85
	11-401-100-610-16-026/ BMHS-Band	3570232	6635 / MUSIC & ARTS CENTER	CF	BMHS-Band		260.26
Total for 16-03160							\$2,970.36

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Pending Payments								
16-03200	20-250-100-500-99-000/ TUITION	JANUAR Y 2016 (CM)	7000 / DGS - DAVID GREGORY SCHOOL, INC.	CF		TUITION		8,014.58
	20-250-100-500-99-000/ TUITION	DECEMB ER 2015 (CM)	7000 / DGS - DAVID GREGORY SCHOOL, INC.	CF		TUITION		7,170.94
Total for 16-03200								\$15,185.52
16-03202	20-250-100-500-99-000/ TUITION	DECEMB ER	16-00079 2259 / MANCHESTER TWP. BOARD OF EDUCATION	CF		TUITION		9,489.90
	20-250-100-500-99-000/ TUITION	JANUAR Y	16-00097 2259 / MANCHESTER TWP. BOARD OF EDUCATION	CF		TUITION		9,489.90
Total for 16-03202								\$18,979.80
16-03209	20-250-100-500-99-000/ TUITION	NOVEMB ER 2015	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF		tuition		41,867.94
Total for 16-03209								\$41,867.94
16-03211	20-250-100-500-99-000/ TUITION	DECEMB ER 2015	7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF		TUITION		11,176.82
Total for 16-03211								\$11,176.82
16-03213	20-250-100-500-99-000/ TUITION	DEC. (NG, CL, DT, KT)	1428 / COLLIER SCHOOL	CF		TUITION		19,720.00
Total for 16-03213								\$19,720.00
16-03215	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DEC	65280 4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF		TUITION-PRIVATE SCH		52,081.20
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DEC AID	65281 4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF		TUITION-PRIVATE SCH		8,670.00
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JANUAR Y TUITIO	65379 4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF		TUITION-PRIVATE SCH		64,676.00
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JANUAR	65380 4658 / HAWKSWOOD, INC./SCHOOL FOR CHILDREN	CF		TUITION-PRIVATE SCH		9,690.00

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Pending Payments							
16-03215		Y AID					
Total for 16-03215							\$135,117.20
16-03237	20-250-100-500-99-000/ TUITION	13875	2877 / RUGBY SCHOOL	CF	TUITION		30,159.70
		DECEMBER					
Total for 16-03237							\$30,159.70
16-03238	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DEC 2015 (CL, CG)	1428 / COLLIER SCHOOL	CF	tuition Private		9,860.00
Total for 16-03238							\$9,860.00
16-03241	11-000-230-590-00-002/ FEES-COOP, PERMITS	124699	1640 / EDUCATIONAL DATA SERVICES, INC.	CF	FEES-COOP, PERMITS		6,250.00
Total for 16-03241							\$6,250.00
16-03247	70-000-252-732-95-100/ CAP ACCT TECH LEASE PURC	24489	2637 / OPEN SYSTEMS INTEGRATORS, INC.	CF	CAP ACCT TECH LEASE PURC		126,950.00
Total for 16-03247							\$126,950.00
16-03264	11-190-100-500-25-000/ VMMS-PURCH SERV	24755	6607 / ACHIEVE 3000, INC.	CF	VMMS-PURCH SERV		33,674.55
Total for 16-03264							\$33,674.55
16-03265	11-000-222-890-16-000/ BMHS - LIBRARY OTHER	55560253	7067 / CENGAGE LEARNING	CF	BMHS - LIBRARY OTHER		696.48
Total for 16-03265							\$696.48
16-03268	11-000-222-890-16-000/ BMHS - LIBRARY OTHER	140136	5112 / SALEM PRESS	CF	BMHS - LIBRARY OTHER		513.00
Total for 16-03268							\$513.00
16-03269	11-000-240-610-31-000/ EHY/ADM/OFFICE SUPPLIES	32750320	1454 / STAPLES ADVANTAGE	CF	EHY/ADM/OFFICE SUPPLIES		75.92
		11					
	11-000-240-610-31-000/ EHY/ADM/OFFICE SUPPLIES	32756371	1454 / STAPLES ADVANTAGE	CF	EHY/ADM/OFFICE SUPPLIES		62.66
		93					
	11-000-240-610-31-000/ EHY/ADM/OFFICE SUPPLIES	32756371	1454 / STAPLES ADVANTAGE	CF	EHY/ADM/OFFICE SUPPLIES		32.21
		97					
Total for 16-03269							\$170.79
16-03284	11-190-100-610-16-000/ BMHS-Supplies	88716237	5996 / MCGRAW-HILL EDUCATION, INC.	CF	BMHS-Supplies		53.94
		001					
Total for 16-03284							\$53.94

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Pending Payments								
16-03312	11-190-100-610-36-000/ VME-SUPPLIES	20811552	2943 / SCHOOL SPECIALTY SUPPLY	CF		VME-SUPPLIES		3,320.70
		5115						
						Total for 16-03312		\$3,320.70
16-03334	60-910-310-610-67-000/ REIMBURSEABLE FOOD	NOVEMB	1472 / CREAM O'LAND DAIRIES	CF		CAFE SUPPLIES FOOD		13,177.17
			ER INV.					
						Total for 16-03334		\$13,177.17
16-03335	60-910-310-610-67-002/ SUPPLIES CLEANING	NOVEMB	3347 / US FOODSERVICE, INC.	CF		SUPPLIES CLEANING		511.32
			ER INV.					
						Total for 16-03335		\$511.32
16-03336	11-000-240-800-36-000/ VME ADM. OTHER OBJECTS	12106418	1147 / ASCD	CF		VME ADM. OTHER OBJECTS		239.00
						Total for 16-03336		\$239.00
16-03343	11-190-100-500-20-000/ LRMS PURCH. SERV.	24760	6607 / ACHIEVE 3000, INC.	CF		LRMS PURCH. SERV.		33,674.55
						Total for 16-03343		\$33,674.55
16-03352	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JANUAR	2520 / NEW ROAD SCHOOLS OF NEW	CF		TUITION-PRIVATE SCH		15,216.15
		Y 2016	JERSEY					
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DECEMB	2520 / NEW ROAD SCHOOLS OF NEW	CF		TUITION-PRIVATE SCH		13,614.45
		ER 2015	JERSEY					
						Total for 16-03352		\$28,830.60
16-03362	60-910-310-610-67-000/ REIMBURSEABLE FOOD	NOVEMB	6280 / THE BAGEL EXCHANGE	CF		CAFE SUPPLIES FOOD		3,942.11
			ER INV. BAKERY LLC					
						Total for 16-03362		\$3,942.11
16-03378	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	SVC0005	6506 / SEABOARD FIRE & SAFETY	CF		TRANS.-REPAIR & MAINT.		1,415.00
		929	EQUIPMENT CO.					
						Total for 16-03378		\$1,415.00
16-03389	60-910-310-610-67-000/ REIMBURSEABLE FOOD	NOV.	2995 / M.V. SILVERI AND SONS, INC.	CF		CAFE SUPPLIES FOOD		3,307.24
		2015	INV.					
						Total for 16-03389		\$3,307.24
16-03391	70-190-100-640-03-200/ TEXTBOOK LEASE	95194681	1902 / HOUGHTON MIFFLIN	CF		TEXTBOOK LEASE		2,800.00
		6	HARCOURT					
						Total for 16-03391		\$2,800.00

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16-03406	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DECEMB 3200	/ THE EDUCATION ACADEMY	CF	TUITION-PRIVATE SCH		8,037.94
		ER (TH, EJ)					
					Total for 16-03406		\$8,037.94
16-03407	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DECEMB 2877	/ RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		6,031.94
		ER 13875					
					Total for 16-03407		\$6,031.94
16-03410	11-000-100-566-99-000/ TUITION-PRIVATE SCH	CH/DEC1 3475	/ Y.A.L.E. SCHOOL NORTH	CF	TUITION-PRIVATE SCH		4,585.58
		5 04 DECEMB ER					
					Total for 16-03410		\$4,585.58
16-03414	11-190-100-610-16-000/ BMHS-Supplies	71142/ 71244	3157 / TEACHER'S DISCOVERY	CF	BMHS-Supplies		243.62
					Total for 16-03414		\$243.62
16-03415	11-000-100-566-99-000/ TUITION-PRIVATE SCH	42309	2131 / LADACIN NETWORK, INC.	CF	tuition		4,950.00
		NOV. KF)					
					Total for 16-03415		\$4,950.00
16-03425	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1007367 / 2748	/ PREFERRED HEALTHMATE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,025.00
		1007496	INC.				
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1007634 / 2748	/ PREFERRED HEALTHMATE	CF	OTHER SVC.SUP.EXTRA-ORD.		888.00
		1007926	INC.				
					Total for 16-03425		\$1,913.00
16-03439	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	6/1/15-7/2 8363	/ CENTRAL JERSEY PEDIATRIC	CF	OTHER SVC.SUP.EXTRA-ORD.		300.00
		/15	PT, LLC				
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	7/25/15-8/ 8363	/ CENTRAL JERSEY PEDIATRIC	CF	OTHER SVC.SUP.EXTRA-ORD.		480.00
		23/15	PT, LLC				
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	8/24/15-9/ 8363	/ CENTRAL JERSEY PEDIATRIC	CF	OTHER SVC.SUP.EXTRA-ORD.		240.00
		4/15	PT, LLC				
					Total for 16-03439		\$1,020.00
16-03462	60-910-310-610-67-000/ REIMBURSEABLE FOOD	NOV. 7177	/ JOARDER PROPERTIES LLC	CF	CAFE SUPPLIES FOOD		6,270.75
		2015 INV.					
					Total for 16-03462		\$6,270.75

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Pending Payments							
16-03464	60-910-310-610-67-000/ REIMBURSEABLE FOOD	97026353	5430 / RICH'S PRODUCTS CORPORATION	CF	CAFE SUPPLIES FOOD		247.70
Total for 16-03464							\$247.70
16-03466	60-910-310-610-67-000/ REIMBURSEABLE FOOD	419769/ 419980	5429 / JTM PROVISIONS COMPANY, INC.	CF	CAFE SUPPLIES FOOD		815.54
Total for 16-03466							\$815.54
16-03468	60-910-310-610-67-000/ REIMBURSEABLE FOOD	29025600 97	7181 / CARGILL KITCHEN SOLUTIONS	CF	CAFE SUPPLIES FOOD		645.00
Total for 16-03468							\$645.00
16-03477	60-910-310-610-67-005/ NONREIMBURSABLE FOOD	NOVEMB ER INVOICE S.	3347 / US FOODSERVICE, INC.	CF	NONREIMBURSABLE FOOD		6,569.50
Total for 16-03477							\$6,569.50
16-03478	60-910-310-610-67-000/ REIMBURSEABLE FOOD	NOVEMB ER INV. 15	3347 / US FOODSERVICE, INC.	CF	CAFE SUPPLIES FOOD		31,976.01
Total for 16-03478							\$31,976.01
16-03480	60-910-310-610-67-000/ REIMBURSEABLE FOOD	NOV. 2015 INV	2685 / PECHTER'S OF SOUTHERN NJ	CF	CAFE SUPPLIES FOOD		2,692.43
Total for 16-03480							\$2,692.43
16-03485	60-910-310-610-67-005/ NONREIMBURSABLE FOOD	NOV. 2015 INVOICE S	5158 / SEAVIEW BEVERAGE, INC.	CF	NONREIMBURSABLE FOOD		2,322.05
Total for 16-03485							\$2,322.05
16-03486	60-910-310-610-67-001/ SUPPLIES PAPER	NOVEMB ER PAPER INV.	6018 / SOUTH JERSEY PAPER PRODUCTS	CF	SUPPLIES PAPER		2,505.72
Total for 16-03486							\$2,505.72
16-03495	11-190-100-610-16-000/ BMHS-Supplies	6303192	2919 / SCANTRON CORPORATION	CF	BMHS-Supplies		218.04
Total for 16-03495							\$218.04

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Pending Payments							
16-03514	11-000-251-890-00-005/ PURCHASED PROF SERVICE	12019	8364 / GREEN OFFICE, LLC	CF	PURCHASED PROF SERVICE		100.00
			Total for 16-03514				\$100.00
16-03517	11-000-270-615-66-000/ TRANS-FLEET PARTS	R22026-4 2	2961 / SERVICE TIRE TRUCK CENTER	CF	TRANS-FLEET PARTS		1,440.00
			Total for 16-03517				\$1,440.00
16-03527	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	141 & 142	7915 / C.A.S. HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		4,812.00
			Total for 16-03527				\$4,812.00
16-03528	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	10/08/2015 5 INV DATE	8352 / SCHIFF, MD., P.A., MATTHEW	CF	SPEC.SVS. PURCH.PROF.SVS		900.00
	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	10/21/15 INV DATE	8352 / SCHIFF, MD., P.A., MATTHEW	CF	SPEC.SVS. PURCH.PROF.SVS		900.00
	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	11/16/15 INV DATE	8352 / SCHIFF, MD., P.A., MATTHEW	CF	SPEC.SVS. PURCH.PROF.SVS		600.00
	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	11/24/15 INV DATE	8352 / SCHIFF, MD., P.A., MATTHEW	CF	SPEC.SVS. PURCH.PROF.SVS		300.00
			Total for 16-03528				\$2,700.00
16-03529	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	INVOICE DATE 10/29/1	1601 / PIETRUCHA, DR. DOROTHY	CF	SPEC.SVS. PURCH.PROF.SVS		1,400.00
			Total for 16-03529				\$1,400.00
16-03530	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1337	7974 / EDUCATIONAL AUDIOLOGY RESOURCES, LLC	CF	OTHER SVC.SUP.EXTRA-ORD.		75.00
			Total for 16-03530				\$75.00
16-03531	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	#722 - OCTOBE R 2015	7694 / EFFECTIVE SCHOOL SOLUTIONS, LLC	CF	SPEC.SVS. PURCH.PROF.SVS		62,412.00
	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	724 - NOVEMB ER	7694 / EFFECTIVE SCHOOL SOLUTIONS, LLC	CF	SPEC.SVS. PURCH.PROF.SVS		50,524.00

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Pending Payments							
Total for 16-03531							\$112,936.00
16-03539	11-000-270-615-66-000/ TRANS-FLEET PARTS	103115	1164 / ATLAS WELDING SUPPLY COMPANY	CF	TRANS-FLEET PARTS		81.00
Total for 16-03539							\$81.00
16-03549	11-000-219-500-95-500/ SP. SERVICE COPY MAINT.	CNIN500 914	8376 / RICOH AMERICA'S CORPORATION	CF	SP. SERVICE COPY MAINT.		2,832.65
	11-000-230-500-95-500/ SUPER COPY MAINT.	CNIN500 914	8376 / RICOH AMERICA'S CORPORATION	CF	SUPER COPY MAINT.		708.18
	11-000-240-500-95-500/ CENTRAL COPY SCHOOL ADM	CNIN500 914	8376 / RICOH AMERICA'S CORPORATION	CF	CENTRAL COPY SCHOOL ADM		2,026.91
	11-000-251-500-95-500/ BUS.OFFICE/COPIER MAINT	CNIN500 914	8376 / RICOH AMERICA'S CORPORATION	CF	BUS.OFFICE/COPIER MAINT		926.21
	11-000-252-500-95-500/ TECHNOLOGY COPY MAINT.	CNIN500 914	8376 / RICOH AMERICA'S CORPORATION	CF	TECHNOLOGY COPY MAINT.		381.32
	11-000-262-590-95-500/ MAINT. DEPT. COPY MAINT.	CNIN500 914	8376 / RICOH AMERICA'S CORPORATION	CF	MAINT. DEPT. COPY MAINT.		218.11
	11-000-270-593-95-500/ TRANSP. COPY MAINT.	CNIN500 914	8376 / RICOH AMERICA'S CORPORATION	CF	TRANSP. COPY MAINT.		381.32
	11-190-100-500-95-500/ CENTRAL COPYING FACULTY	CNIN500 914	8376 / RICOH AMERICA'S CORPORATION	CF	CENTRAL COPYING FACULTY		13,666.20
	11-402-100-500-95-500/ CENT. COPY ATHLETICS	CNIN500 914	8376 / RICOH AMERICA'S CORPORATION	CF	CENT. COPY ATHLETICS		381.32
Total for 16-03549							\$21,522.22
16-03556	11-190-100-610-25-000/ VMMS-Supplies	4210936 / 4256610	6635 / MUSIC & ARTS CENTER	CF	VMMS-Supplies		1,377.98
Total for 16-03556							\$1,377.98
16-03580	11-402-100-500-44-001/ BTHS ATHLETICS RENTAL	4975400	7593 / MR. JOHN	CF	BTHS ATHLETICS RENTAL		675.00
Total for 16-03580							\$675.00
16-03597	11-000-100-566-99-000/ TUITION-PRIVATE SCH	13497 JANUAR Y 2016	8245 / BRIDGE ACADEMY	CF	TUITION-PRIVATE SCH		4,246.71
Total for 16-03597							\$4,246.71
16-03598	20-250-100-500-99-000/ TUITION	7746 - DECEMB	1078 / ALPHA SCHOOL	CF	TUITION		55,208.46

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Pending Payments							
16-03598		ER					
			Total for 16-03598				\$55,208.46
16-03604	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	93512800	7778 / WEATHERPROOFING TECHNOLOGIES, INC.	CF	MAINT-CONTRACTED REPAIR		14,020.16
			Total for 16-03604				\$14,020.16
16-03619	60-910-310-610-67-002/ SUPPLIES CLEANING	NOV. 6018 / SOUTH JERSEY PAPER CLEANIN PRODUCTS G INV.		CF	SUPPLIES CLEANING		200.68
			Total for 16-03619				\$200.68
16-03631	60-910-310-610-67-001/ SUPPLIES PAPER	NOVEMB 3347 / US FOODSERVICE, INC. ER 2015 INV		CF	SUPPLIES PAPER		1,310.94
			Total for 16-03631				\$1,310.94
16-03633	11-000-217-610-99-000/ SPSVC EXTRA ORD SUPPLIES	301XF-1 5156 / RIFTON EQUIPMENT		CF	SPSVC EXTRA ORD SUPPLIES		285.00
			Total for 16-03633				\$285.00
16-03635	12-000-217-730-99-000/ EQUIP. SPECIAL SERVICES	491XC-1 5156 / RIFTON EQUIPMENT		CF	EQUIP. SPECIAL SERVICES		3,742.50
			Total for 16-03635				\$3,742.50
16-03668	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	270000 / 8375 / GENERAL HEALTHCARE 271740 RESOURCES, INC.		CF	SPEC.SVS. PURCH.PROF.SVS		1,680.00
			Total for 16-03668				\$1,680.00
16-03709	65-990-330-610-68-000/ SUPPLIES	32756371 1454 / STAPLES ADVANTAGE 99		CF	SUPPLIES		534.40
			Total for 16-03709				\$534.40
16-03725	11-190-100-610-20-000/ LRMS-Supplies	49205092 1330 / CAROLINA BIOLOGICAL / SUPPLY COMPANY 49251102		CF	LRMS-Supplies		1,152.91
			Total for 16-03725				\$1,152.91
16-03730	11-000-240-800-25-000/ VMMS-Other Objects	998473 4611 / EDUCATION WEEK		CF	VMMS-Other Objects		89.94
			Total for 16-03730				\$89.94
16-03733	11-000-222-800-32-000/ Herb-Library-Other Objec	7805305 1636 / EBSCO SUBSCRIPTION SERVICES		CF	Herb-Library-Other Objec		190.01

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Pending Payments							
Total for 16-03733							\$190.01
16-03734	11-000-263-610-64-000/ Grounds-Supplies	23256	1778 / GAMETIME	CF	Grounds-Supplies		1,015.84
Total for 16-03734							\$1,015.84
16-03746	11-000-263-610-64-000/ Grounds-Supplies	3200026/	1895 / HOME DEPOT	CF	Grounds-Supplies		599.85
		1214044					
	11-000-263-610-64-000/ Grounds-Supplies	2214160/	1895 / HOME DEPOT	CF	Grounds-Supplies		94.95
		2970945					
Total for 16-03746							\$694.80
16-03764	11-190-100-610-35-000/ Osb-Supplies	20811549	2943 / SCHOOL SPECIALTY SUPPLY	CF	Osb-Supplies		237.17
		1862					
Total for 16-03764							\$237.17
16-03773	11-190-100-610-20-000/ LRMS-Supplies	42214/	3146 / TANNER NORTH JERSEY	CF	LRMS-Supplies		3,238.55
		42234/					
		42372					
Total for 16-03773							\$3,238.55
16-03779	11-190-100-610-20-000/ LRMS-Supplies	20811533	2943 / SCHOOL SPECIALTY SUPPLY	CF	LRMS-Supplies		222.44
		3234					
Total for 16-03779							\$222.44
16-03785	11-000-218-800-10-000/ BTHS GUIDANCE OTHER	ID 18779	2442 / NACAC	CF	BTHS GUIDANCE OTHER		185.00
Total for 16-03785							\$185.00
16-03791	11-000-100-566-99-000/ TUITION-PRIVATE SCH	OCTOBE	1468 / CPC BEHAVIORAL	CF	TUITION-PRIVATE SCH		38,775.00
		R 2015	HEALTHCARE				
Total for 16-03791							\$38,775.00
16-03793	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DECEMB	2877 / RUGBY SCHOOL	CF	TUITION-PRIVATE SCH		6,031.94
		ER					
		#13875					
Total for 16-03793							\$6,031.94
16-03798	65-990-330-530-68-000/ TELEPHONE	97561385	3638 / VERIZON WIRELESS	CF	TELEPHONE		258.80
		70					
Total for 16-03798							\$258.80

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Pending Payments							
16-03801	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	DECEMB ER 2015	2205 / FOZ, M.D., LIONEL D.	CF	Sch Physicians/ Med Exmr		3,636.36
Total for 16-03801							\$3,636.36
16-03806	11-190-100-610-16-000/ BMHS-Supplies	617053-1	5966 / PITSCO, INC.	CF	BMHS-Supplies		3,239.75
Total for 16-03806							\$3,239.75
16-03812	11-000-270-615-66-000/ TRANS-FLEET PARTS	257144	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		1,576.62
Total for 16-03812							\$1,576.62
16-03814	11-204-100-610-99-020/ Learn/Lang Dis-LRMS-Supp	M575746 9	2925 / SCHOLASTIC MAGAZINES	CF	Learn/Lang Dis-LRMS-Supp		604.34
Total for 16-03814							\$604.34
16-03815	11-000-270-615-66-000/ TRANS-FLEET PARTS	257138	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		46.29
Total for 16-03815							\$46.29
16-03835	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JANUAR Y 2016	1184 / BANCROFT NEURO HEALTH	CF	tuition		17,836.06
Total for 16-03835							\$17,836.06
16-03851	60-910-310-610-67-005/ NONREIMBURSABLE FOOD	NOVEMB ER 2015	8393 / HERSHEY CREAMERY COMPANY INV	CF	NONREIMBURSABLE FOOD		550.12
Total for 16-03851							\$550.12
16-03862	11-000-262-330-64-000/ CONSULTANT/ENVIRONMENTAL	15-10310 4	6785 / ENVIRONMENTAL SAFETY MANAGEMENT CORP.	CF	CONSULTANT/ENVIRONMENTAL		2,250.00
	11-000-262-330-64-000/ CONSULTANT/ENVIRONMENTAL	15-11300 2	6785 / ENVIRONMENTAL SAFETY MANAGEMENT CORP.	CF	CONSULTANT/ENVIRONMENTAL		2,250.00
Total for 16-03862							\$4,500.00
16-03863	11-204-100-610-99-036/ VME - LLD SUPPLIES	1855053A / 1855053B	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	VME - LLD SUPPLIES		998.50
Total for 16-03863							\$998.50
16-03868	11-000-100-566-99-000/ TUITION-PRIVATE SCH	1890 DECEMB ER 2015	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		26,888.39
Total for 16-03868							\$26,888.39

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Pending Payments							
16-03871	11-000-216-610-99-000/ SPEECH-O/T-P/T SUPPLIES	2091743A	3116 / SUPER DUPER PUBLICATIONS	CF	SPEECH-O/T-P/T SUPPLIES		132.85
		Total for 16-03871					\$132.85
16-03872	11-000-100-566-99-000/ TUITION-PRIVATE SCH	65280	4658 / HAWKSWOOD, INC./SCHOOL	CF	TUITION-PRIVATE SCH		5,786.80
			DECEMB FOR CHILDREN				
			ER				
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	65281	4658 / HAWKSWOOD, INC./SCHOOL	CF	TUITION-PRIVATE SCH		2,890.00
			DECEMB FOR CHILDREN				
			ER AID				
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	65379	4658 / HAWKSWOOD, INC./SCHOOL	CF	TUITION-PRIVATE SCH		6,467.60
			JAN. FOR CHILDREN				
			TUITION				
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	65380	4658 / HAWKSWOOD, INC./SCHOOL	CF	TUITION-PRIVATE SCH		3,230.00
			JAN. AID FOR CHILDREN				
		Total for 16-03872					\$18,374.40
16-03873	60-910-310-610-67-001/ SUPPLIES PAPER	ZS39752	6043 / CDW-GOVERNMENT INC.	CF	SUPPLIES PAPER		1,796.00
		Total for 16-03873					\$1,796.00
16-03879	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DECEMB 1428	/ COLLIER SCHOOL	CF	TUITION-PRIVATE SCH		4,930.00
			ER 2015				
			(NJ)				
		Total for 16-03879					\$4,930.00
16-03923	11-000-291-260-00-000/ Insurance-Worker's Comp	I45442NP	8044 / PMA COMPANIES INC	CF	Insurance-Worker's Comp		1,833.00
			N				
		Total for 16-03923					\$1,833.00
16-03925	11-000-262-490-00-000/ Water & Sewer	NOVEMB 2097	/ KEPWEL SPRING WATER	CF	Water & Sewer		1,097.50
			ER 2015 COMPANY				
		Total for 16-03925					\$1,097.50
16-03929	11-000-230-331-00-000/ Legal Fees	NOVEMB 7466	/ SCHWARTZ SIMON EDELSTEIN	CF	Legal Fees		21,912.00
			ER 2015 & CELSO LLC				
		Total for 16-03929					\$21,912.00
16-03930	11-000-230-331-00-000/ Legal Fees	NOVEMB 3625	/ BERRY, SAHRADNIK, KOTZAS	CF	Legal Fees		6,997.48
			ER 2015 & BENSON				
	11-000-230-331-00-000/ Legal Fees	SEPTEM 3625	/ BERRY, SAHRADNIK, KOTZAS	CF	Legal Fees		11,275.72
			BER 2015 & BENSON				

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Pending Payments							
16-03930	11-000-230-331-00-000/ Legal Fees	OCTOBE	3625 / BERRY, SAHRADNIK, KOTZAS	CF	Legal Fees		13,666.74
		R ALL	& BENSON				
		INVOICE					
		S					
					Total for 16-03930		\$31,939.94
16-03939	70-000-477-450-10-000/ BTHS HVAC CONSTR	PAY APP	8225 / AMCO ENTERPRISES, INC.	CF	BTHS HVAC CONSTR		6,109.99
		#10					
					Total for 16-03939		\$6,109.99
16-03944	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	NOVEMB	2487 / NEPTUNE TOWNSHIP BOARD	CF	Tuition-Other LEA's-SpEd		14,770.62
		ER 2015	OF EDUCATION				
					Total for 16-03944		\$14,770.62
16-03949	60-910-310-610-67-000/ REIMBURSEABLE FOOD	R41548	8403 / RICH CHICKS, LLC	CF	REIMBURSEABLE FOOD		1,817.60
					Total for 16-03949		\$1,817.60
16-03956	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	13493	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		2,485.00
					Total for 16-03956		\$2,485.00
16-03971	11-000-263-420-64-006/ GROUNDS-REPAIR	15-5153	5492 / WHIRL CONSTRUCTION	CF	GROUNDS-REPAIR		600.00
					Total for 16-03971		\$600.00
16-03972	11-000-262-590-64-002/ CUSTOD-WORKSHOPS/TRAININ	873	3091 / STRATEGIC ENVIRONMENTAL	CF	CUSTOD-WORKSHOPS/TRAININ		1,200.00
			CONSULTING, INC.				
					Total for 16-03972		\$1,200.00
16-04083	11-000-270-615-66-000/ TRANS-FLEET PARTS	257145	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		520.78
					Total for 16-04083		\$520.78
16-04085	11-190-100-610-38-000/ WHW- SUPPLIES	30810236	2943 / SCHOOL SPECIALTY SUPPLY	CF	WHW- SUPPLIES		1,459.55
		3345					
					Total for 16-04085		\$1,459.55
16-04094	11-000-270-615-66-000/ TRANS-FLEET PARTS	786984	2049 / JOHNSON & TOWERS INC.	CF	TRANS-FLEET PARTS		434.90
					Total for 16-04094		\$434.90
16-04100	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	68809551	5290 / SAFETY-KLEEN SYSTEMS,	CF	TRANS.-REPAIR & MAINT.		100.00
			INC.				
					Total for 16-04100		\$100.00

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Pending Payments							
16-04105	20-251-100-500-99-000/ TUITION	DECEMB ER 2015 (AK)	1428 / COLLIER SCHOOL	CF	TUITION		4,930.00
Total for 16-04105							\$4,930.00
16-04123	11-000-251-592-00-000/ SOFTWARE-ACCT,P/R, HR	41003 (SEPT & OCT)	8056 / SOURCE4TEACHERS	CF	SOFTWARE-ACCT,P/R, HR		1,778.75
Total for 16-04123							\$1,778.75
16-04126	11-000-291-260-00-000/ Insurance-Worker's Comp	S46228N PN	8044 / PMA COMPANIES INC	CF	Insurance-Worker's Comp		15,405.10
Total for 16-04126							\$15,405.10
16-04127	11-190-100-320-00-000/ CONTRACTED SUBS	40610 - OCTOBE R 15	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		179,665.26
	11-190-100-320-00-000/ CONTRACTED SUBS	41727	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		708.75
Total for 16-04127							\$180,374.01
16-04132	11-000-291-270-00-006/ OTHER HEALTH INSUR COSTS	ADMIN39 3462	6188 / AMERIFLEX	CF	OTHER HEALTH INSUR COSTS		878.80
Total for 16-04132							\$878.80
16-04135	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	125155	8022 / CLASSIC SPORT FLOORS	CF	MAINT-CONTRACTED REPAIR		4,782.37
Total for 16-04135							\$4,782.37
16-04140	11-401-100-610-16-026/ BMHS-Band	4484457/ 5152377	6635 / MUSIC & ARTS CENTER	CF	BMHS-Band		300.63
	11-401-100-610-16-026/ BMHS-Band	5380131	6635 / MUSIC & ARTS CENTER	CF	BMHS-Band		19.49
Total for 16-04140							\$320.12
16-04181	11-401-100-610-16-026/ BMHS-Band	BMHS	8416 / MACK BRASS OF VIRGINIA LLC	CF	BMHS-Band		7,087.00
Total for 16-04181							\$7,087.00
16-04194	11-190-100-610-10-000/ BTHS-SUPPLIES	BTHS ALUMNI SPEAKE RS	1259 / BRICK TOWNSHIP CAFETERIA	CF	BTHS-SUPPLIES		165.00
Total for 16-04194							\$165.00

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Pending Payments							
16-04195	11-190-100-610-10-000/ BTHS-SUPPLIES	76923	4931 / CASCADE SCHOOL SUPPLIES	CF	BTHS-SUPPLIES		24.80
Total for 16-04195							\$24.80
16-04197	11-000-100-561-03-000/ TUITION-REGULAR LEA	NOV. & DEC. 2015	2817 / RED BANK REGIONAL HIGH SCHOOL DISTRICT	CF	TUITION-REGULAR LEA		2,780.00
Total for 16-04197							\$2,780.00
16-04200	20-270-200-500-03-000/ OTH PURCH SVC CONF	523	8417 / NJAAP	CF	OTH PURCH SVC CONF		55.00
Total for 16-04200							\$55.00
16-04201	20-270-200-500-03-000/ OTH PURCH SVC CONF	3606	6147 / NJASL - CONFERENCE REGISTRATION	CF	OTH PURCH SVC CONF		95.00
Total for 16-04201							\$95.00
16-04206	11-000-230-331-00-000/ Legal Fees	NEGOT. NOVEMB ER2015	7466 / SCHWARTZ SIMON EDELSTEIN & CELSO LLC	CF	Legal Fees		3,943.50
Total for 16-04206							\$3,943.50
16-04211	11-190-100-610-95-000/ Tech-District Supplies	XJT2JT8 N5	1543 / DELL COMPUTER CORPORATION	CF	Tech-District Supplies		284.97
Total for 16-04211							\$284.97
16-04228	11-000-216-610-99-000/ SPEECH-O/T-P/T SUPPLIES	2102706A	3116 / SUPER DUPER PUBLICATIONS	CF	SPEECH-O/T-P/T SUPPLIES		147.80
Total for 16-04228							\$147.80
16-04230	60-910-310-610-67-003/ SUPPLIES SMALLWARES	1830586/ 9899 CREDIT	3347 / US FOODSERVICE, INC.	CF	SUPPLIES SMALLWARES		537.02
Total for 16-04230							\$537.02
16-04243	11-190-100-640-16-000/ BMHS-Textbooks	73560	7672 / WAYSIDE PUBLISHING	CF	BMHS-Textbooks		29.95
Total for 16-04243							\$29.95
16-04264	11-000-261-610-64-001/ MAINT. SUPPLIES	11522943 8	1296 / BUILDING SPECIALTIES	CF	MAINT. SUPPLIES		232.06
Total for 16-04264							\$232.06
16-04271	11-000-270-615-66-000/ TRANS-FLEET PARTS	257141	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		63.23
Total for 16-04271							\$63.23

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Pending Payments							
16-04280	11-000-270-615-66-000/ TRANS-FLEET PARTS	51690T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		229.78
			Total for 16-04280				\$229.78
16-04284	20-270-200-500-03-000/ OTH PURCH SVC CONF	3607	6147 / NJASL - CONFERENCE REGISTRATION	CF	OTH PURCH SVC CONF		150.00
			Total for 16-04284				\$150.00
16-04303	20-270-200-500-03-000/ OTH PURCH SVC CONF	3054	6147 / NJASL - CONFERENCE REGISTRATION	CF	OTH PURCH SVC CONF		95.00
			Total for 16-04303				\$95.00
16-04311	11-000-263-420-64-006/ GROUNDS-REPAIR	97721	2840 / RICHARD'S SALES & RENTAL	CF	GROUNDS-REPAIR		270.00
			Total for 16-04311				\$270.00
16-04316	11-000-261-800-64-000/ MAINT-TRAINING/WORKSHOP	24336	8047 / RUTGERS, THE STATE UNIVERSITY OF NJ	CF	MAINT-TRAINING/WORKSHOP		220.00
			Total for 16-04316				\$220.00
16-04317	11-000-261-800-64-000/ MAINT-TRAINING/WORKSHOP	24311	8047 / RUTGERS, THE STATE UNIVERSITY OF NJ	CF	MAINT-TRAINING/WORKSHOP		220.00
			Total for 16-04317				\$220.00
16-04320	11-000-270-615-66-000/ TRANS-FLEET PARTS	86254	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		4,584.14
			Total for 16-04320				\$4,584.14
16-04326	11-000-270-615-66-000/ TRANS-FLEET PARTS	1580148	8257 / CCP INDUSTRIES	CF	TRANS-FLEET PARTS		380.85
			Total for 16-04326				\$380.85
16-04366	70-000-252-610-95-100/ SUPPLIES TECH LEASE PURC	XJT561M M1 /XJTJXR WR3	1543 / DELL COMPUTER CORPORATION	CF	SUPPLIES TECH LEASE PURC		4,099.10
			Total for 16-04366				\$4,099.10
16-04367	11-190-100-500-95-803/ TECH.PURCH.SVC./LICENSE	B0425548 9	7968 / SHI INTERNATIONAL CORP.	CF	TECH.PURCH.SVC./LICENSE		4,000.00
			Total for 16-04367				\$4,000.00
16-04389	11-190-100-640-16-000/ BMHS-Textbooks	73848	7672 / WAYSIDE PUBLISHING	CF	BMHS-Textbooks		129.75
			Total for 16-04389				\$129.75

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Pending Payments							
16-04391	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DEC, 2015 INV#1387 5	2877 / RUGBY SCHOOL	CF	tuition		6,031.94
Total for 16-04391							\$6,031.94
16-04404	11-000-219-610-99-000/ Sp Svc - Supplies	95191347 9	7623 / HOUGHTON MIFFLIN HARCOURT	CF	Sp Svc - Supplies		35,041.12
Total for 16-04404							\$35,041.12
16-04408	11-190-100-610-36-000/ VME-SUPPLIES	1894497A SOLUTIONS, INC.	7889 / FOLLETT SCHOOL	CF	VME-SUPPLIES		3,067.10
Total for 16-04408							\$3,067.10
16-04411	11-000-261-610-64-001/ MAINT. SUPPLIES	S5296862 .001	7410 / AARON & COMPANY, INC.	CF	MAINT. SUPPLIES		1,815.77
Total for 16-04411							\$1,815.77
16-04414	11-000-263-610-64-000/ Grounds-Supplies	830720	5075 / NEW JERSEY GRAVEL & SAND CO., INC.	CF	Grounds-Supplies		295.00
Total for 16-04414							\$295.00
16-04416	11-000-240-610-32-000/ HERB/ADM/OFFICE SUPPLIES	20811554 2085	2943 / SCHOOL SPECIALTY SUPPLY	CF	HERB/ADM/OFFICE SUPPLIES		170.83
Total for 16-04416							\$170.83
16-04424	11-000-270-615-66-000/ TRANS-FLEET PARTS	26099	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		3,030.11
Total for 16-04424							\$3,030.11
16-04426	11-204-100-610-99-036/ VME - LLD SUPPLIES	1905677A SOLUTIONS, INC.	7889 / FOLLETT SCHOOL	CF	VME - LLD SUPPLIES		3,345.48
Total for 16-04426							\$3,345.48
16-04429	11-190-100-640-36-000/ VME-TEXTBOOKS	1894494A SOLUTIONS, INC.	7889 / FOLLETT SCHOOL	CF	VME-TEXTBOOKS		1,314.35
Total for 16-04429							\$1,314.35
16-04430	30-000-476-450-16-000/ BMHS CONSTRUCTION CHILLE	PAYMEN T APPL. # 8	8224 / DE SESA ENGINEERING CO., INC.	CF	BMHS CONSTRUCTION CHILLE		515.88
Total for 16-04430							\$515.88

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Pending Payments							
16-04433	11-000-213-610-16-000/ BMHS - NURSE'S SUPPLIES	32824822	1454 / STAPLES ADVANTAGE	CF	BMHS - NURSE'S SUPPLIES		9.69
		01					
					Total for 16-04433		\$9.69
16-04440	11-000-261-610-64-001/ MAINT. SUPPLIES	98813072	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		333.96
		36					
					Total for 16-04440		\$333.96
16-04442	11-000-261-610-64-001/ MAINT. SUPPLIES	S5296909	7410 / AARON & COMPANY, INC.	CF	MAINT. SUPPLIES		1,512.02
		.001					
					Total for 16-04442		\$1,512.02
16-04443	11-000-100-566-99-000/ TUITION-PRIVATE SCH	1890	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		12,063.71
		DECEMB					
		ER 2015.					
					Total for 16-04443		\$12,063.71
16-04448	11-000-217-610-99-000/ SPSVC EXTRA ORD SUPPLIES	SVI71245	2643 / OTICON INCORPORATED	CF	SPSVC EXTRA ORD SUPPLIES		160.00
		3					
					Total for 16-04448		\$160.00
16-04454	11-000-222-610-34-000/ MIDS - LIBRARY SUPPLIES	769242-6/	7889 / FOLLETT SCHOOL	CF	MIDS - LIBRARY SUPPLIES		997.86
		769242F-	SOLUTIONS, INC.				
		5					
					Total for 16-04454		\$997.86
16-04468	12-000-217-730-99-000/ EQUIP. SPECIAL SERVICES	131XN-1	5156 / RIFTON EQUIPMENT	CF	EQUIP. SPECIAL SERVICES		2,943.00
					Total for 16-04468		\$2,943.00
16-04471	11-190-100-610-95-000/ Tech-District Supplies	MAT-738	7551 / SMART SIGN	CF	Tech-District Supplies		1,020.60
		08					
					Total for 16-04471		\$1,020.60
16-04473	11-000-262-420-16-000/ BMHS-REPAIR/CLEAN/MAINT	74479-K	6692 / AIR DYNAMIC SYSTEMS	CF	BMHS-REPAIR/CLEAN/MAINT		384.80
					Total for 16-04473		\$384.80
16-04494	11-000-240-610-25-000/ VMMS/ADM/OFFICE SUPPLIES	ARIN314	8376 / RICOH AMERICA'S	CF	VMMS/ADM/OFFICE SUPPLIES		1,320.00
		827	CORPORATION				
					Total for 16-04494		\$1,320.00

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Pending Payments							
16-04503	11-000-261-610-64-001/ MAINT. SUPPLIES	55006	2719 / PILOT ELECTRIC CO., INC.	CF	MAINT. SUPPLIES		1,902.50
			Total for 16-04503				\$1,902.50
16-04505	11-000-261-610-64-001/ MAINT. SUPPLIES	S53015027410	/ AARON & COMPANY, INC.	CF	MAINT. SUPPLIES		523.26
		.001					
	12-000-261-732-64-000/ MAINT. EQUIPMENT	S53015027410	/ AARON & COMPANY, INC.	CF	MAINT. EQUIPMENT		4,476.06
		.001					
			Total for 16-04505				\$4,999.32
16-04515	65-990-330-610-68-001/ BEST - SNACKS	BEST 092815	1259 / BRICK TOWNSHIP CAFETERIA	CF	BEST - SNACKS		1,641.84
			Total for 16-04515				\$1,641.84
16-04550	11-000-263-610-64-000/ Grounds-Supplies	124585/ 125789	2840 / RICHARD'S SALES & RENTAL	CF	Grounds-Supplies		38.64
			Total for 16-04550				\$38.64
16-04554	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS V FIELD HOCKEY	2452 / N.J.S.I.A.A.	CF	BMHS ATH. PURCH.SERVICES		990.00
			Total for 16-04554				\$990.00
16-04567	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DEC. 2015 #13875	2877 / RUGBY SCHOOL	CF	tuition		6,031.94
			Total for 16-04567				\$6,031.94
16-04569	11-000-261-610-64-001/ MAINT. SUPPLIES	54716830	1335 / CARRIER NORTHEAST	CF	MAINT. SUPPLIES		353.58
			Total for 16-04569				\$353.58
16-04571	11-000-219-592-99-000/ CST TRAINING/TRAVEL	REG 83410464	7867 / RUTGERS, THE STATE UNIVERSITY OF NJ	CF	CST TRAINING/TRAVEL		205.00
			Total for 16-04571				\$205.00
16-04573	11-000-219-592-99-000/ CST TRAINING/TRAVEL	REG 83410527	7867 / RUTGERS, THE STATE UNIVERSITY OF NJ	CF	CST TRAINING/TRAVEL		300.00
			Total for 16-04573				\$300.00
16-04580	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1007320 / 1007447	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		2,460.00

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Pending Payments							
16-04580	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1007589 / 2748	/ PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		2,214.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1007878	INC.				
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	1008012	2748 / PREFERRED HEALTHMATE INC.	CF	OTHER SVC.SUP.EXTRA-ORD.		492.00
					Total for 16-04580		\$5,166.00
16-04585	11-000-262-610-64-003/ Custodial-Supplies	115618	7531 / APP, INC.	CF	Custodial-Supplies		59.90
					Total for 16-04585		\$59.90
16-04591	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	5581	7728 / BLINDS AMERICA	CF	MAINT-CONTRACTED REPAIR		186.00
					Total for 16-04591		\$186.00
16-04592	65-990-330-500-68-000/ PURCHASED SERVICES	SEPT	5350 / TYNDELL, ELLEN	CF	PURCHASED SERVICES		41.94
			MILEAGE				
					Total for 16-04592		\$41.94
16-04602	60-910-310-610-67-001/ SUPPLIES PAPER	NOVEMB	3347 / US FOODSERVICE, INC.	CF	SUPPLIES PAPER		829.05
			ER INV.				
			2015				
					Total for 16-04602		\$829.05
16-04608	60-910-310-420-67-000/ Cafe repair	393223	1866 / HARTFORD STEAM BOILER INSPECTION &	CF	Cafe repair		55.00
					Total for 16-04608		\$55.00
16-04609	11-000-261-610-64-001/ MAINT. SUPPLIES	RL70957	8436 / REAL LIGHTING INC.	CF	MAINT. SUPPLIES		240.00
					Total for 16-04609		\$240.00
16-04610	11-000-262-610-64-003/ Custodial-Supplies	473233	8435 / E.A. MORSE & CO., INC.	CF	Custodial-Supplies		1,206.18
					Total for 16-04610		\$1,206.18
16-04611	65-990-330-610-68-000/ SUPPLIES	42033997	2333 / MEDCO SUPPLY COMPANY	CF	SUPPLIES		47.06
					Total for 16-04611		\$47.06
16-04621	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	MILEAGE	6668 / HESNAN, BARBARA	CF	CAFE TRAINING/ TRAVEL		11.55
			9/28/15				
					Total for 16-04621		\$11.55
16-04622	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	SEPT	5346 / KILEY, KAREN	CF	CAFE TRAINING/ TRAVEL		6.29
			MILEAGE				
					Total for 16-04622		\$6.29

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Pending Payments							
16-04623	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	SEPT	8366 / MINGALONE, KELLY	CF	CAFE TRAINING/ TRAVEL		2.72
			MILEAGE				
			Total for 16-04623				\$2.72
16-04627	20-270-200-500-03-000/ OTH PURCH SVC CONF	K.	1751 / FOUNDATION FOR	CF	OTH PURCH SVC CONF		149.00
			FITZGER EDUCATIONAL ADMIN.				
			ALD				
			Total for 16-04627				\$149.00
16-04628	20-509-100-610-71-000/ ST PAULS SUPPLIES NURSE	25431340	1881 / HENRY SCHEIN INC.	CF	ST PAULS SUPPLIES NURSE		21.09
			Total for 16-04628				\$21.09
16-04630	20-509-100-610-71-000/ ST PAULS SUPPLIES NURSE	42035250	2333 / MEDCO SUPPLY COMPANY	CF	ST PAULS SUPPLIES NURSE		26.66
			Total for 16-04630				\$26.66
16-04631	11-000-270-615-66-000/ TRANS-FLEET PARTS	48211M	3564 / WOLFINGTON BODY	CF	TRANS-FLEET PARTS		1,103.00
			COMPANY				
			Total for 16-04631				\$1,103.00
16-04632	20-270-200-500-71-000/ STPAUL OTH PURCH	ST.	2250 / MACSA	CF	STPAUL OTH PURCH		385.00
			PAULS				
			11/11-11/				
			1				
			Total for 16-04632				\$385.00
16-04636	11-190-100-610-16-000/ BMHS-Supplies	573283	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		278.43
			Total for 16-04636				\$278.43
16-04638	11-190-100-610-16-000/ BMHS-Supplies	802129	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		383.88
			Total for 16-04638				\$383.88
16-04639	11-190-100-610-16-000/ BMHS-Supplies	599501	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		19.41
			Total for 16-04639				\$19.41
16-04640	11-190-100-610-16-000/ BMHS-Supplies	713324	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		32.38
			Total for 16-04640				\$32.38
16-04643	11-000-100-566-99-000/ TUITION-PRIVATE SCH	1719	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		10,338.27
			Total for 16-04643				\$10,338.27
16-04646	11-190-100-610-10-000/ BTHS-SUPPLIES	360504/	1339 / CASCIO INTERSTATE MUSIC	CF	BTHS-SUPPLIES		8,662.00
		369308	SUPPLY				

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Pending Payments							
Total for 16-04646							\$8,662.00
16-04651	11-000-251-610-00-000/ Business Off-Supplies	32844247	1454 / STAPLES ADVANTAGE	CF	Business Off-Supplies		116.97
		55					
	11-190-100-610-00-000/ DISTRICT SUPPLIES	32844247	1454 / STAPLES ADVANTAGE	CF	DISTRICT SUPPLIES		9.76
		55					
Total for 16-04651							\$126.73
16-04654	11-000-261-610-64-001/ MAINT. SUPPLIES	55011	2719 / PILOT ELECTRIC CO., INC.	CF	MAINT. SUPPLIES		600.00
Total for 16-04654							\$600.00
16-04655	11-000-261-610-64-001/ MAINT. SUPPLIES	2739	1131 / ARDOM BEARING GROUP	CF	MAINT. SUPPLIES		502.51
Total for 16-04655							\$502.51
16-04656	60-910-310-420-67-000/ Cafe repair	85882	6740 / PAYNE & SONS, LLC	CF	Cafe repair		532.00
Total for 16-04656							\$532.00
16-04657	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	SVCS-16	2018 / JERSEY STATE CONTROLS	CF	MAINT-CONTRACTED REPAIR		2,546.00
		4	COMPANY				
Total for 16-04657							\$2,546.00
16-04661	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	SEPT	7802 / RICHARDSON, JEANINE	CF	CAFE TRAINING/ TRAVEL		39.61
		MILEAGE					
Total for 16-04661							\$39.61
16-04664	20-270-100-300-03-001/ PURCH SVC- SUBS	40610 -	8056 / SOURCE4TEACHERS	CF	PURCH SVC- SUBS		2,671.14
		OCTOBE					
		R 2015					
Total for 16-04664							\$2,671.14
16-04668	11-000-240-610-20-000/ LRMS/ADM/OFFICE SUPPLIES	ARIN	8376 / RICOH AMERICA'S	CF	LRMS/ADM/OFFICE SUPPLIES		510.00
		315470	CORPORATION				
Total for 16-04668							\$510.00
16-04669	11-216-100-610-99-038/ PSD-FULL DAY- SUPPLIES	CH10141	8285 / QUIVER FARM EDUCATIONAL	CF	PSD-FULL DAY- SUPPLIES		300.00
		512	PROGRAMS				
Total for 16-04669							\$300.00
16-04677	11-190-100-610-10-000/ BTHS-SUPPLIES	20811555	2943 / SCHOOL SPECIALTY SUPPLY	CF	BTHS-SUPPLIES		827.90
		2001					
Total for 16-04677							\$827.90

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Pending Payments							
16-04681	11-000-217-610-99-000/ SPSVC EXTRA ORD SUPPLIES	4763803	2643 / OTICON INCORPORATED	CF	SPSVC EXTRA ORD SUPPLIES		1,465.00
Total for 16-04681							\$1,465.00
16-04684	11-000-261-610-64-001/ MAINT. SUPPLIES	45239130	3064 / STANDARD GROUP	CF	MAINT. SUPPLIES		68.40
Total for 16-04684							\$68.40
16-04686	11-000-263-420-64-006/ GROUNDS-REPAIR	17561	3171 / TEAM GREEN LAWN SPRINKLER SYSTEMS	CF	GROUNDS-REPAIR		4,000.00
Total for 16-04686							\$4,000.00
16-04689	20-270-200-500-03-000/ OTH PURCH SVC CONF	FITZGER ALD / MAHONE Y	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	OTH PURCH SVC CONF		298.00
Total for 16-04689							\$298.00
16-04690	11-000-100-567-99-000/ TUITION-PRIV OUT OF STAT	NOVEMB 8402	/ STEWART HOME & SCHOOL	CF	TUITION-PRIV OUT OF STAT		3,020.00
	11-000-216-320-99-000/ SP SVC- RELATED SVC	NOVEMB 8402	/ STEWART HOME & SCHOOL	CF	SP SVC- RELATED SVC		255.00
Total for 16-04690							\$3,275.00
16-04691	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	SEPT. - DEC. (ND)	3273 / TOMS RIVER BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		23,882.80
Total for 16-04691							\$23,882.80
16-04692	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	NOV. 2015	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		4,923.54
	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	OCT. 2015	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		5,792.40
	11-000-100-562-99-000/ Tuition-Other LEA's-SpEd	SEPT. 2015	2487 / NEPTUNE TOWNSHIP BOARD OF EDUCATION	CF	Tuition-Other LEA's-SpEd		2,896.20
Total for 16-04692							\$13,612.14
16-04693	11-000-100-566-99-000/ TUITION-PRIVATE SCH	2015-10 OCTOBE R 2015	1243 / BONNIE BRAE	CF	TUITION-PRIVATE SCH		6,930.00
Total for 16-04693							\$6,930.00

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Pending Payments							
16-04694	11-000-262-420-16-000/ BMHS-REPAIR/CLEAN/MAINT	5092615	6635 / MUSIC & ARTS CENTER	CF	BMHS-REPAIR/CLEAN/MAINT		100.00
			Total for 16-04694				\$100.00
16-04696	11-000-217-610-99-000/ SPSVC EXTRA ORD SUPPLIES	4765827	2643 / OTICON INCORPORATED	CF	SPSVC EXTRA ORD SUPPLIES		20.00
			Total for 16-04696				\$20.00
16-04698	11-401-100-500-16-000/ BMHS PURCHASED SERVICES	1501	6888 / MACKEY, DAVE	CF	BMHS PURCHASED SERVICES		500.00
			Total for 16-04698				\$500.00
16-04705	11-000-222-610-10-000/ BTHS - LIBRARY SUPPLIES	20811554 5287	2943 / SCHOOL SPECIALTY SUPPLY	CF	BTHS - LIBRARY SUPPLIES		55.44
			Total for 16-04705				\$55.44
16-04709	11-000-261-610-64-001/ MAINT. SUPPLIES	S0234773 34.001	1449 / COOPER ELECTRIC SUPPLY COMPANY	CF	MAINT. SUPPLIES		355.00
			Total for 16-04709				\$355.00
16-04711	11-000-223-610-03-000/ SUPPLIES AND MATERIALS	30810237 5952	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES AND MATERIALS		173.99
			Total for 16-04711				\$173.99
16-04713	11-000-213-610-10-000/ BTHS - NURSE'S SUPPLIES	150070	5979 / DAVID PARKER ASSOCIATES	CF	BTHS - NURSE'S SUPPLIES		600.00
			Total for 16-04713				\$600.00
16-04724	65-990-330-500-68-000/ PURCHASED SERVICES	BEST TRAININ G	5286 / NEW JERSEY SCHOOL AGE CARE COALITION	CF	PURCHASED SERVICES		479.00
			Total for 16-04724				\$479.00
16-04743	60-910-310-420-67-000/ Cafe repair	75275-K	6692 / AIR DYNAMIC SYSTEMS	CF	Cafe repair		90.00
			Total for 16-04743				\$90.00
16-04745	60-910-310-420-67-000/ Cafe repair	74249K	6692 / AIR DYNAMIC SYSTEMS	CF	Cafe repair		180.00
			Total for 16-04745				\$180.00
16-04782	11-000-263-610-64-000/ Grounds-Supplies	125790/ 126205	2840 / RICHARD'S SALES & RENTAL	CF	Grounds-Supplies		252.86
			Total for 16-04782				\$252.86
16-04789	11-000-230-890-03-000/ OTHER OBJECTS	S.MCNA MARA	8070 / MONMOUTH COUNTY CURRICULUM CONSORTIUM	CF	OTHER OBJECTS		100.00
			Total for 16-04789				\$100.00

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Pending Payments							
16-04798	60-910-310-420-67-000/ Cafe repair	85922	6740 / PAYNE & SONS, LLC	CF	Cafe repair		225.00
			Total for 16-04798				\$225.00
16-04799	11-000-221-610-03-000/ CURR & INSTR SUPPLIES	20811554	2943 / SCHOOL SPECIALTY SUPPLY	CF	CURR & INSTR SUPPLIES		138.46
		2145					
			Total for 16-04799				\$138.46
16-04805	20-270-200-500-70-000/ ST DOM OTH PURCH	AMTRAK	8086 / MILLER, JACQUELYN	CF	ST DOM OTH PURCH		200.00
		11/16-11/18					
			Total for 16-04805				\$200.00
16-04806	20-270-200-500-70-000/ ST DOM OTH PURCH	TRAVEL	8086 / MILLER, JACQUELYN	CF	ST DOM OTH PURCH		132.46
		REIMB					
			Total for 16-04806				\$132.46
16-04850	11-190-100-610-30-000/ DPR-SUPPLIES	20811554	2943 / SCHOOL SPECIALTY SUPPLY	CF	DPR-SUPPLIES		73.83
		2868					
			Total for 16-04850				\$73.83
16-04853	11-000-221-610-03-000/ CURR & INSTR SUPPLIES	32839396	1454 / STAPLES ADVANTAGE	CF	CURR & INSTR SUPPLIES		30.69
		77					
	11-000-230-610-03-000/ ACADEMIC OFFICE SUPPLIES	32839396	1454 / STAPLES ADVANTAGE	CF	ACADEMIC OFFICE SUPPLIES		30.69
		77					
			Total for 16-04853				\$61.38
16-04854	70-000-252-610-95-100/ SUPPLIES TECH LEASE PURC	114646	8377 / SUNRISE HITEK GROUP, INC.	CF	SUPPLIES TECH LEASE PURC		2,846.10
			Total for 16-04854				\$2,846.10
16-04855	11-000-262-610-64-003/ Custodial-Supplies	3169843	1228 / BIO-SHINE, INC.	CF	Custodial-Supplies		48.55
			Total for 16-04855				\$48.55
16-04860	11-000-261-610-64-001/ MAINT. SUPPLIES	S0234611	1449 / COOPER ELECTRIC SUPPLY	CF	MAINT. SUPPLIES		1,023.12
		08.001	COMPANY				
			Total for 16-04860				\$1,023.12
16-04861	11-000-261-610-64-001/ MAINT. SUPPLIES	45166173	3064 / STANDARD GROUP	CF	MAINT. SUPPLIES		292.57
			Total for 16-04861				\$292.57
16-04862	11-000-261-610-64-001/ MAINT. SUPPLIES	1991684	1942 / INSULITE, INC.	CF	MAINT. SUPPLIES		375.20
			Total for 16-04862				\$375.20

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Pending Payments							
16-04863	11-190-100-610-25-000/ VMMS-Supplies	73956125	5196 / COSTCO #739	CF	VMMS-Supplies		316.69
					Total for 16-04863		\$316.69
16-04864	20-270-200-500-70-000/ ST DOM OTH PURCH	AMTRAL 11/16-11/ 18	8448 / GUALANO, JENNIFER	CF	ST DOM OTH PURCH		241.00
					Total for 16-04864		\$241.00
16-04867	20-270-200-500-70-000/ ST DOM OTH PURCH	TRAVEL REIMB 11/16-1	8448 / GUALANO, JENNIFER	CF	ST DOM OTH PURCH		162.20
					Total for 16-04867		\$162.20
16-04869	11-190-100-610-16-000/ BMHS-Supplies	1027619/ 1027633	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		101.52
					Total for 16-04869		\$101.52
16-04870	11-190-100-610-16-000/ BMHS-Supplies	73912102	5196 / COSTCO #739	CF	BMHS-Supplies		112.30
		139			Total for 16-04870		\$112.30
16-04872	11-230-100-610-25-000/ BSI - SUPPLIES - VMMS	20811553	2943 / SCHOOL SPECIALTY SUPPLY	CF	BSI - SUPPLIES - VMMS		126.09
		1036			Total for 16-04872		\$126.09
16-04875	20-231-100-610-03-000/ SUPL JUMP START EXT DAY	38246	3305 / TRIUMPH LEARNING LLC	CF	SUPL JUMP START EXT DAY		12,600.00
					Total for 16-04875		\$12,600.00
16-04876	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	25429933	1881 / HENRY SCHEIN INC.	CF	LRMS-ATHLETICS SUPPLIES		369.59
					Total for 16-04876		\$369.59
16-04880	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS JV & V SOCCER	4098 / WINDLE, PATRICK F.	CF	BTHS ATH. FEES/OFFICIALS		394.00
					Total for 16-04880		\$394.00
16-04900	20-270-200-500-03-000/ OTH PURCH SVC CONF	M. KAVANA GH	4938 / SRI/ETTC	CF	OTH PURCH SVC CONF		130.00
					Total for 16-04900		\$130.00

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Pending Payments							
16-04914	11-000-261-610-64-001/ MAINT. SUPPLIES	43437586	2332 / MCMMASTER-CARR SUPPLY COMPANY	CF	MAINT. SUPPLIES		82.33
Total for 16-04914							\$82.33
16-04916	11-000-261-610-64-001/ MAINT. SUPPLIES	3594362-00, -01, -02	3411 / WARSHAUER ELECTRIC SUPPLY	CF	MAINT. SUPPLIES		2,376.53
Total for 16-04916							\$2,376.53
16-04919	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JANUAR Y 2016	2609 / OAKWOOD SCHOOL	CF	TUITION-PRIVATE SCH		2,535.81
Total for 16-04919							\$2,535.81
16-04920	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JANUAR Y 2016 (CS)	1184 / BANCROFT NEURO HEALTH	CF	tuition		7,037.03
Total for 16-04920							\$7,037.03
16-04922	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	801185	2339 / MEINEKE MUFFLERS	CF	TRANS.-REPAIR & MAINT.		190.00
	11-000-270-615-66-000/ TRANS-FLEET PARTS	801185	2339 / MEINEKE MUFFLERS	CF	TRANS-FLEET PARTS		1,229.95
Total for 16-04922							\$1,419.95
16-04925	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	18177/ 18189	2339 / MEINEKE MUFFLERS	CF	TRANS.-REPAIR & MAINT.		267.50
	11-000-270-615-66-000/ TRANS-FLEET PARTS	18177/ 18189	2339 / MEINEKE MUFFLERS	CF	TRANS-FLEET PARTS		622.50
Total for 16-04925							\$890.00
16-04926	11-000-270-615-66-000/ TRANS-FLEET PARTS	99	7830 / J. MCGINLEY COMPANY, LLC	CF	TRANS-FLEET PARTS		3,440.99
Total for 16-04926							\$3,440.99
16-04927	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	67631173 B	5290 / SAFETY-KLEEN SYSTEMS, INC.	CF	TRANS.-REPAIR & MAINT.		183.14
Total for 16-04927							\$183.14
16-04928	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	67631173 C	5290 / SAFETY-KLEEN SYSTEMS, INC.	CF	TRANS.-REPAIR & MAINT.		246.27
	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	68502538	5290 / SAFETY-KLEEN SYSTEMS, INC.	CF	TRANS.-REPAIR & MAINT.		236.12
Total for 16-04928							\$482.39

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Pending Payments							
16-04930	11-000-270-615-66-000/ TRANS-FLEET PARTS	261305	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		603.02
Total for 16-04930							\$603.02
16-04931	11-000-270-615-66-000/ TRANS-FLEET PARTS	261307	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		191.82
Total for 16-04931							\$191.82
16-04932	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	10797	2035 / JOE'S SERVICE CENTER	CF	TRANS.-REPAIR & MAINT.		275.00
Total for 16-04932							\$275.00
16-04933	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	6099	2024 / JIM STEMBEL TIRE SERVICE	CF	TRANS.-REPAIR & MAINT.		510.00
Total for 16-04933							\$510.00
16-04956	11-190-100-610-10-000/ BTHS-SUPPLIES	73945225	5196 / COSTCO #739	CF	BTHS-SUPPLIES		449.87
	11-190-100-610-10-000/ BTHS-SUPPLIES	73965328	5196 / COSTCO #739	CF	BTHS-SUPPLIES		281.18
	11-190-100-610-10-000/ BTHS-SUPPLIES	73967428	5196 / COSTCO #739	CF	BTHS-SUPPLIES		349.95
Total for 16-04956							\$1,081.00
16-04970	11-190-100-610-16-000/ BMHS-Supplies	1180378/ 1258299	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		398.05
Total for 16-04970							\$398.05
16-04972	11-401-100-500-10-041/ BTHS-DRAMA-RENTAL&SERV.	CONTRA CT# 3917367	2437 / MUSIC THEATRE INTERNATIONAL	CF	BTHS-DRAMA-RENTAL&SERV.		400.00
Total for 16-04972							\$400.00
16-04973	11-190-100-610-30-000/ DPR-SUPPLIES	5406226	2812 / REALLY GOOD STUFF, INC.	CF	DPR-SUPPLIES		143.36
Total for 16-04973							\$143.36
16-04979	65-990-330-500-68-000/ PURCHASED SERVICES	SEPT MILEAGE	7220 / GOLDEN, SUSAN	CF	PURCHASED SERVICES		32.02
Total for 16-04979							\$32.02
16-04985	20-270-200-500-03-000/ OTH PURCH SVC CONF	3439	6147 / NJASL - CONFERENCE REGISTRATION	CF	OTH PURCH SVC CONF		195.00
Total for 16-04985							\$195.00
16-04988	11-000-262-610-64-003/ Custodial-Supplies	3169663	1228 / BIO-SHINE, INC.	CF	Custodial-Supplies		633.30
Total for 16-04988							\$633.30
16-04991	11-000-219-592-99-000/ CST TRAINING/TRAVEL	1119810	2705 / PESI HEALTHCARE	CF	CST TRAINING/TRAVEL		219.99

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Pending Payments							
Total for 16-04991							\$219.99
16-04992	60-910-310-610-67-005/ NONREIMBURSABLE FOOD	NOV.	8393 / HERSHEY CREAMERY INVOICE COMPANY S	CF	NONREIMBURSABLE FOOD		1,260.89
Total for 16-04992							\$1,260.89
16-04993	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	10798	2035 / JOE'S SERVICE CENTER	CF	TRANS.-REPAIR & MAINT.		300.00
Total for 16-04993							\$300.00
16-04994	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	93510639	7778 / WEATHERPROOFING TECHNOLOGIES, INC.	CF	MAINT-CONTRACTED REPAIR		2,750.00
Total for 16-04994							\$2,750.00
16-04996	11-000-262-420-64-001/ CUSTODIAL-EQUIP REPAIR	3169507	1228 / BIO-SHINE, INC.	CF	CUSTODIAL-EQUIP REPAIR		166.54
Total for 16-04996							\$166.54
16-04997	11-204-100-500-99-000/ SP.ED/ LD CLASS TRIPS	REF# 2589	2613 / OCEAN COUNTY COLLEGE	CF	SP.ED/ LD CLASS TRIPS		60.00
Total for 16-04997							\$60.00
16-04998	11-204-100-500-99-000/ SP.ED/ LD CLASS TRIPS	TRIP 12/11/15	3915 / INSECTROPOLIS	CF	SP.ED/ LD CLASS TRIPS		282.00
Total for 16-04998							\$282.00
16-05000	11-000-216-610-99-000/ SPEECH-O/T-P/T SUPPLIES	20811552 5004	1018 / ABILITATIONS	CF	SPEECH-O/T-P/T SUPPLIES		202.71
Total for 16-05000							\$202.71
16-05002	11-000-216-610-99-000/ SPEECH-O/T-P/T SUPPLIES	10066109	8440 / ACADEMIC SUPERSTORE	CF	SPEECH-O/T-P/T SUPPLIES		175.89
Total for 16-05002							\$175.89
16-05005	11-000-219-610-99-000/ Sp Svc - Supplies	3070863	2936 / SCHOOL HEALTH CORPORATION	CF	Sp Svc - Supplies		29.09
Total for 16-05005							\$29.09
16-05006	11-000-219-610-99-000/ Sp Svc - Supplies	95195076 3	7623 / HOUGHTON MIFFLIN HARCOURT	CF	Sp Svc - Supplies		166.10
Total for 16-05006							\$166.10
16-05008	11-000-213-610-34-000/ MIDS - NURSE'S SUPPLIES	10062580 10	3079 / STERICYCLE INC.	CF	MIDS - NURSE'S SUPPLIES		79.95

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Pending Payments							
Total for 16-05008							\$79.95
16-05009	11-000-230-610-01-000/ SUPERINTENDENT-SUPPLIES	32844247	1454 / STAPLES ADVANTAGE	CF	SUPERINTENDENT-SUPPLIES		13.35
		56					
	11-000-230-610-03-000/ ACADEMIC OFFICE SUPPLIES	32844247	1454 / STAPLES ADVANTAGE	CF	ACADEMIC OFFICE SUPPLIES		2.28
		56					
	11-000-251-610-01-000/ HR SUPPLIES	32844247	1454 / STAPLES ADVANTAGE	CF	HR SUPPLIES		34.24
		56					
Total for 16-05009							\$49.87
16-05011	11-000-261-610-64-001/ MAINT. SUPPLIES	67644	2998 / SIPERSTEIN'S	CF	MAINT. SUPPLIES		230.40
Total for 16-05011							\$230.40
16-05012	11-000-261-610-64-001/ MAINT. SUPPLIES	8214505	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		235.48
Total for 16-05012							\$235.48
16-05013	11-000-263-610-64-000/ Grounds-Supplies	1201120	1895 / HOME DEPOT	CF	Grounds-Supplies		34.95
Total for 16-05013							\$34.95
16-05014	11-000-263-610-64-000/ Grounds-Supplies	126206	2840 / RICHARD'S SALES & RENTAL	CF	Grounds-Supplies		47.52
Total for 16-05014							\$47.52
16-05015	11-000-262-420-16-000/ BMHS-REPAIR/CLEAN/MAINT	74481K	6692 / AIR DYNAMIC SYSTEMS	CF	BMHS-REPAIR/CLEAN/MAINT		338.58
Total for 16-05015							\$338.58
16-05020	11-000-261-610-64-001/ MAINT. SUPPLIES	25235100	7409 / R.E. MICHEL COMPANY INC.	CF	MAINT. SUPPLIES		12.60
Total for 16-05020							\$12.60
16-05021	11-000-261-610-64-001/ MAINT. SUPPLIES	3594351-	3411 / WARSHAUER ELECTRIC	CF	MAINT. SUPPLIES		3,807.22
		00 01 02	SUPPLY				
		03					
Total for 16-05021							\$3,807.22
16-05024	11-000-263-610-64-000/ Grounds-Supplies	1201121	1895 / HOME DEPOT	CF	Grounds-Supplies		560.37
Total for 16-05024							\$560.37
16-05026	11-402-100-500-44-001/ BTHS ATHLETICS RENTAL	2081 - 1/2	2626 / OCEAN ICE PALACE	CF	BTHS ATHLETICS RENTAL		10,625.00
		PAYMEN					
		T					
	11-402-100-500-46-001/ BMHS ATHLETICS RENTAL	2081 - 1/2	2626 / OCEAN ICE PALACE	CF	BMHS ATHLETICS RENTAL		10,625.00
		PAYMEN					

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Pending Payments							
16-05026		T					
			Total for 16-05026				\$21,250.00
16-05033	11-000-270-593-66-000/ Trans-Misc Purch Svc	FINGERP 7280	SUCKIEL, CELINA	CF	Trans-Misc Purch Svc		31.25
		RINT CS					
			Total for 16-05033				\$31.25
16-05041	11-000-213-500-01-000/ STUDENT DRUG TEST SERV.	2071172	5936 / COLLEGE OF AMERICAN PATHOLOGISTS	CF	STUDENT DRUG TEST SERV.		284.82
			Total for 16-05041				\$284.82
16-05042	11-000-213-500-01-000/ STUDENT DRUG TEST SERV.	2072783	5936 / COLLEGE OF AMERICAN PATHOLOGISTS	CF	STUDENT DRUG TEST SERV.		284.82
			Total for 16-05042				\$284.82
16-05045	20-231-200-610-03-030/ PARENT INVLOV DP	5404558	2812 / REALLY GOOD STUFF, INC.	CF	PARENT INVLOV DP		962.22
			Total for 16-05045				\$962.22
16-05047	11-000-261-610-64-001/ MAINT. SUPPLIES	8972334	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		89.80
			Total for 16-05047				\$89.80
16-05048	11-000-261-610-64-001/ MAINT. SUPPLIES	94437	1957 / J & M FLOORING SUPPLY	CF	MAINT. SUPPLIES		2,003.48
			Total for 16-05048				\$2,003.48
16-05049	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	13451	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		156.00
			Total for 16-05049				\$156.00
16-05050	20-231-200-610-03-031/ PARENT INVOLV EHY	FX0273278475	65 / THE PARENT INSTITUTE	CF	PARENT INVOLV EHY		474.00
			Total for 16-05050				\$474.00
16-05051	11-000-262-420-64-001/ CUSTODIAL-EQUIP REPAIR	3169980	1228 / BIO-SHINE, INC.	CF	CUSTODIAL-EQUIP REPAIR		1,813.66
			Total for 16-05051				\$1,813.66
16-05052	20-231-200-610-03-030/ PARENT INVLOV DP	FX0273278475	58 / THE PARENT INSTITUTE	CF	PARENT INVLOV DP		214.20
			Total for 16-05052				\$214.20
16-05053	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	16-00471	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	OTHER SVC.SUP.EXTRA-ORD.		2,624.00
			Total for 16-05053				\$2,624.00

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Pending Payments							
16-05054	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	30752	2025 / JIM'S RADIATOR SERVICE	CF	TRANS.-REPAIR & MAINT.		160.00
	11-000-270-615-66-000/ TRANS-FLEET PARTS	30752	2025 / JIM'S RADIATOR SERVICE	CF	TRANS-FLEET PARTS		625.00
			Total for 16-05054				\$785.00
16-05056	65-990-330-610-68-001/ BEST - SNACKS	BEST 102815	1259 / BRICK TOWNSHIP CAFETERIA	CF	BEST - SNACKS		1,613.14
			Total for 16-05056				\$1,613.14
16-05058	11-000-270-615-66-000/ TRANS-FLEET PARTS	261301	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		23.99
			Total for 16-05058				\$23.99
16-05060	11-000-262-610-64-003/ Custodial-Supplies	ACCT 2088-240 721	7641 / SUBURBAN PROPANE	CF	Custodial-Supplies		86.79
			Total for 16-05060				\$86.79
16-05061	11-000-270-615-66-000/ TRANS-FLEET PARTS	51742	2792 / R & H SPRING & TRUCK REPAIR, INC.	CF	TRANS-FLEET PARTS		1,748.10
			Total for 16-05061				\$1,748.10
16-05063	11-000-270-615-66-000/ TRANS-FLEET PARTS	51317	2792 / R & H SPRING & TRUCK REPAIR, INC.	CF	TRANS-FLEET PARTS		149.99
			Total for 16-05063				\$149.99
16-05072	11-000-216-320-99-000/ SP SVC- RELATED SVC	4561	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SP SVC- RELATED SVC		14,450.00
			Total for 16-05072				\$14,450.00
16-05073	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	9094	7330 / SILVERGATE PREP SCHOOL, LLC	CF	SPEC.SVS. PURCH.PROF.SVS		220.00
			Total for 16-05073				\$220.00
16-05074	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	10800	2035 / JOE'S SERVICE CENTER	CF	TRANS.-REPAIR & MAINT.		275.00
			Total for 16-05074				\$275.00
16-05075	11-150-100-320-99-000/ PURCH SVC BEDSIDE	9074	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		220.00
			Total for 16-05075				\$220.00
16-05077	11-150-100-320-99-000/ PURCH SVC BEDSIDE	6309	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		500.00

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Pending Payments							
Total for 16-05077							\$500.00
16-05078	11-150-100-320-99-000/ PURCH SVC BEDSIDE	FR988	2762 / PROFESSIONAL EDUCATION SERVICES, INC.	CF	PURCH SVC BEDSIDE		1,568.00
Total for 16-05078							\$1,568.00
16-05079	11-150-100-320-99-000/ PURCH SVC BEDSIDE	265501	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		168.00
Total for 16-05079							\$168.00
16-05080	11-150-100-320-99-000/ PURCH SVC BEDSIDE	265742	1643 / EDUCATION INC.	CF	PURCH SVC BEDSIDE		252.00
Total for 16-05080							\$252.00
16-05081	11-000-221-500-03-000/ TRAINING/TRAVEL	OCT	7683 / LAYTON, LEIGH ANN MILEAGE	CF	TRAINING/TRAVEL		26.78
Total for 16-05081							\$26.78
16-05082	11-000-221-500-03-000/ TRAINING/TRAVEL	SEPT	7683 / LAYTON, LEIGH ANN MILEAGE	CF	TRAINING/TRAVEL		25.92
Total for 16-05082							\$25.92
16-05093	11-190-100-340-95-800/ TECH CONSULTANTS MAINT	45394	1943 / INTEGRATED SYSTEMS & SERVICES, INC.	CF	TECH CONSULTANTS MAINT		437.00
Total for 16-05093							\$437.00
16-05095	11-190-100-610-16-000/ BMHS-Supplies	1400862	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		119.22
Total for 16-05095							\$119.22
16-05096	20-231-200-610-03-035/ PARENT INVOLV OSB	5404248	2812 / REALLY GOOD STUFF, INC.	CF	PARENT INVOLV OSB		116.13
Total for 16-05096							\$116.13
16-05097	11-000-261-610-64-001/ MAINT. SUPPLIES	98913824	3403 / W.W. GRAINGER, INC.	CF	MAINT. SUPPLIES		203.40
Total for 16-05097							\$203.40
16-05098	11-190-100-610-16-000/ BMHS-Supplies	1400861/	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		371.75
Total for 16-05098							\$371.75
16-05100	65-990-330-500-68-000/ PURCHASED SERVICES	OCTOBE	7220 / GOLDEN, SUSAN R MILEAGE	CF	PURCHASED SERVICES		42.66
Total for 16-05100							\$42.66

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Pending Payments							
16-05101	11-000-261-610-64-001/ MAINT. SUPPLIES	55047	2719 / PILOT ELECTRIC CO., INC.	CF	MAINT. SUPPLIES		2,110.00
			Total for 16-05101				\$2,110.00
16-05102	11-000-261-610-64-001/ MAINT. SUPPLIES	8201049	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		145.94
			Total for 16-05102				\$145.94
16-05106	11-000-270-512-20-000/ LRMS/TRANSPOR/CLASS TRIP	151203-1 0	3930 / CLASSIC TOURS	CF	LRMS/TRANSPOR/CLASS TRIP		2,300.00
		ORDER#	Total for 16-05106				\$2,300.00
16-05111	11-000-213-610-03-000/ NURSES SUPPLIES DISTRICT	309801	6711 / V.E. RALPH & SON	CF	NURSES SUPPLIES DISTRICT		109.85
			Total for 16-05111				\$109.85
16-05113	20-231-200-610-03-020/ PARENT INVOLV LRMS	LRMS 111715	1259 / BRICK TOWNSHIP CAFETERIA	CF	PARENT INVOLV LRMS		775.00
			Total for 16-05113				\$775.00
16-05116	11-000-263-610-64-000/ Grounds-Supplies	229153	2051 / JONATHAN GREEN INC.	CF	Grounds-Supplies		2,160.90
			Total for 16-05116				\$2,160.90
16-05118	11-000-213-500-03-000/ OTHER PURCHASED SERVICES	SEPT MILEAGE	8478 / RUIZ, CRYSTAL	CF	OTHER PURCHASED SERVICES		30.04
			Total for 16-05118				\$30.04
16-05121	11-000-213-500-03-000/ OTHER PURCHASED SERVICES	OCT MILEAGE	8478 / RUIZ, CRYSTAL	CF	OTHER PURCHASED SERVICES		35.15
			Total for 16-05121				\$35.15
16-05123	11-000-261-610-64-001/ MAINT. SUPPLIES	43437440	2332 / MCMMASTER-CARR SUPPLY COMPANY	CF	MAINT. SUPPLIES		99.29
			Total for 16-05123				\$99.29
16-05125	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 111315	2452 / N.J.S.I.A.A.	CF	BTHS ATH. FEES/OFFICIALS		160.00
			Total for 16-05125				\$160.00
16-05126	11-000-261-610-64-001/ MAINT. SUPPLIES	1468231	5109 / MARK'S PLUMBING PARTS	CF	MAINT. SUPPLIES		439.95
			Total for 16-05126				\$439.95

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Pending Payments							
16-05129	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102915	7058 / SHORE TRACK COACHES ASSOCIATION	CF	BTHS ATH. FEES/OFFICIALS		95.00
Total for 16-05129							\$95.00
16-05130	11-000-213-610-03-000/ NURSES SUPPLIES DISTRICT	310104	6711 / V.E. RALPH & SON	CF	NURSES SUPPLIES DISTRICT		274.00
Total for 16-05130							\$274.00
16-05131	11-000-213-610-03-000/ NURSES SUPPLIES DISTRICT	310103	6711 / V.E. RALPH & SON	CF	NURSES SUPPLIES DISTRICT		1,223.90
Total for 16-05131							\$1,223.90
16-05132	11-402-100-500-45-000/ LRMS ATH./FEES/OFFICIALS	LRMS 012216	5507 / ST. DOMINIC SPORTS LEAGUE	CF	LRMS ATH./FEES/OFFICIALS		240.00
Total for 16-05132							\$240.00
16-05133	20-270-200-500-03-000/ OTH PURCH SVC CONF	33565	3873 / ON COURSE SYSTEMS FOR EDUCATION	CF	OTH PURCH SVC CONF		29,541.00
Total for 16-05133							\$29,541.00
16-05136	11-000-213-610-10-000/ BTHS - NURSE'S SUPPLIES	32848062 61	1454 / STAPLES ADVANTAGE	CF	BTHS - NURSE'S SUPPLIES		34.33
Total for 16-05136							\$34.33
16-05137	65-990-330-500-68-000/ PURCHASED SERVICES	OCT MILEAGE	5350 / TYNDELL, ELLEN	CF	PURCHASED SERVICES		46.56
Total for 16-05137							\$46.56
16-05144	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	5720	2024 / JIM STEMBEL TIRE SERVICE	CF	TRANS.-REPAIR & MAINT.		385.00
Total for 16-05144							\$385.00
16-05145	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	10801	2035 / JOE'S SERVICE CENTER	CF	TRANS.-REPAIR & MAINT.		275.00
Total for 16-05145							\$275.00
16-05146	11-000-270-615-66-000/ TRANS-FLEET PARTS	L59549/ L19198	7388 / D & W DIESEL, INC.	CF	TRANS-FLEET PARTS		181.94
Total for 16-05146							\$181.94
16-05147	11-000-261-610-64-001/ MAINT. SUPPLIES	55097	2719 / PILOT ELECTRIC CO., INC.	CF	MAINT. SUPPLIES		3,670.00
Total for 16-05147							\$3,670.00
16-05151	60-910-310-610-67-000/ REIMBURSEABLE FOOD	NOVEMB ER INVOICE	6280 / THE BAGEL EXCHANGE BAKERY LLC	CF	CAFE SUPPLIES FOOD		2,347.35

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Pending Payments							
16-05151		S					
			Total for 16-05151				\$2,347.35
16-05152	11-000-261-610-64-001/ MAINT. SUPPLIES	1470731	5109 / MARK'S PLUMBING PARTS	CF	MAINT. SUPPLIES		2,136.45
			Total for 16-05152				\$2,136.45
16-05153	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	15013	6030 / ALLIED BOILER REPAIR CORP.	CF	MAINT-CONTRACTED REPAIR		1,781.92
			Total for 16-05153				\$1,781.92
16-05161	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 120515	5413 / BISHOP AHR HIGH SCHOOL	CF	BTHS ATH. FEES/OFFICIALS		250.00
			Total for 16-05161				\$250.00
16-05162	11-190-100-610-16-000/ BMHS-Supplies	1854236	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		333.20
			Total for 16-05162				\$333.20
16-05163	11-190-100-610-16-000/ BMHS-Supplies	1854262	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		101.07
			Total for 16-05163				\$101.07
16-05164	11-190-100-890-03-000/ GRADE K-12 OTHER OBJECTS	8942	2613 / OCEAN COUNTY COLLEGE	CF	GRADE K-12 OTHER OBJECTS		2,500.00
			Total for 16-05164				\$2,500.00
16-05165	11-190-100-610-16-000/ BMHS-Supplies	1622002/ 1622016	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		246.84
	11-190-100-610-16-000/ BMHS-Supplies	1696377/ 1854263	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		303.67
			Total for 16-05165				\$550.51
16-05166	11-000-263-610-64-000/ Grounds-Supplies	98989119 96	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		366.06
			Total for 16-05166				\$366.06
16-05167	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	OCTOBE R MILEAGE	5346 / KILEY, KAREN	CF	CAFE TRAINING/ TRAVEL		3.70
			Total for 16-05167				\$3.70
16-05169	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	OCT MILEAGE	8366 / MINGALONE, KELLY	CF	CAFE TRAINING/ TRAVEL		3.40
			Total for 16-05169				\$3.40

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16-05170	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	OCT	7802 / RICHARDSON, JEANINE	CF	CAFE TRAINING/ TRAVEL		140.19
			MILEAGE				
			Total for 16-05170				\$140.19
16-05171	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL		MILEAGE 6668 / HESNAN, BARBARA	CF	CAFE TRAINING/ TRAVEL		10.14
			10/20/15				
			Total for 16-05171				\$10.14
16-05173	11-000-261-610-64-001/ MAINT. SUPPLIES	7972858	1895 / HOME DEPOT	CF	MAINT. SUPPLIES		135.99
			Total for 16-05173				\$135.99
16-05177	11-000-266-800-44-000/ BTHS ATH POLICE SECURITY	BTHS	3754 / TOWNSHIP OF BRICK-PBA	CF	BTHS ATH POLICE SECURITY		1,935.20
			0918, ROAD JOB ACCOUNT				
			1002, 102				
			Total for 16-05177				\$1,935.20
16-05182	11-000-266-800-46-000/ BMHS ATH POLICE SECURITY	BMHS	3754 / TOWNSHIP OF BRICK-PBA	CF	BMHS ATH POLICE SECURITY		861.00
			FTBL ROAD JOB ACCOUNT				
			Total for 16-05182				\$861.00
16-05183	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS	4098 / WINDLE, PATRICK F.	CF	BMHS ATH./FEES/OFFICIALS		394.00
			SOCCER ASSIGN				
	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	BMHS	4098 / WINDLE, PATRICK F.	CF	VMMS ATH./FEES/OFFICIALS		130.00
			SOCCER ASSIGN				
			Total for 16-05183				\$524.00
16-05185	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS V	4175 / DEMAREST, JAY W.	CF	BMHS ATH./FEES/OFFICIALS		132.00
			XC FEES				
			Total for 16-05185				\$132.00
16-05186	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS V	4267 / RIELLO, SAMUEL G.	CF	BMHS ATH./FEES/OFFICIALS		205.00
			ASSIGN				
			Total for 16-05186				\$205.00
16-05189	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS	4376 / MORRETTA, PHILIP P.	CF	VMMS ATH./FEES/OFFICIALS		81.00
			092115				
			Total for 16-05189				\$81.00

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Pending Payments							
16-05191	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 092115	7707 / KEALE, GERALDINE	CF	VMMS ATH./FEES/OFFICIALS		81.00
Total for 16-05191							\$81.00
16-05192	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 0924 1023	8471 / BOSS, THOMAS	CF	VMMS ATH./FEES/OFFICIALS		168.00
Total for 16-05192							\$168.00
16-05193	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 0924 1027	8469 / OKUNIEWICZ, MEGAN	CF	VMMS ATH./FEES/OFFICIALS		112.00
Total for 16-05193							\$112.00
16-05194	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 092815	7656 / SCHWARTZ, DEBBIE	CF	VMMS ATH./FEES/OFFICIALS		78.00
Total for 16-05194							\$78.00
16-05196	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 100515	8142 / CUMMINGS, EDWARD	CF	VMMS ATH./FEES/OFFICIALS		58.00
Total for 16-05196							\$58.00
16-05197	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 101915	4209 / WASIENKO, DAVID	CF	VMMS ATH./FEES/OFFICIALS		78.00
Total for 16-05197							\$78.00
16-05198	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 1006 1008	4849 / DEVISH, ROBERT	CF	VMMS ATH./FEES/OFFICIALS		116.00
Total for 16-05198							\$116.00
16-05199	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 1008 1014	4858 / VAN HOUTEN, ROY L.	CF	VMMS ATH./FEES/OFFICIALS		116.00
Total for 16-05199							\$116.00
16-05201	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 0924 1014	6685 / KISE, KARL M	CF	VMMS ATH./FEES/OFFICIALS		116.00
Total for 16-05201							\$116.00

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Pending Payments							
16-05202	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 092415	5882 / RYAN, JAMES	CF	VMMS ATH./FEES/OFFICIALS		58.00
Total for 16-05202							\$58.00
16-05203	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 092515	4380 / PIETROPINTO, ROBERT J.	CF	VMMS ATH./FEES/OFFICIALS		58.00
Total for 16-05203							\$58.00
16-05204	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 092515	7312 / COHEN, ROBERT	CF	VMMS ATH./FEES/OFFICIALS		58.00
Total for 16-05204							\$58.00
16-05208	11-000-263-610-64-000/ Grounds-Supplies	98989120 02	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		804.00
Total for 16-05208							\$804.00
16-05209	11-000-261-610-64-001/ MAINT. SUPPLIES	S5349388 .001	7410 / AARON & COMPANY, INC.	CF	MAINT. SUPPLIES		440.72
Total for 16-05209							\$440.72
16-05214	11-000-261-610-64-001/ MAINT. SUPPLIES	1470818	5109 / MARK'S PLUMBING PARTS	CF	MAINT. SUPPLIES		2,144.33
Total for 16-05214							\$2,144.33
16-05215	11-190-100-610-30-000/ DPR-SUPPLIES	ARIN 315861	8376 / RICOH AMERICA'S CORPORATION	CF	DPR-SUPPLIES		680.00
Total for 16-05215							\$680.00
16-05216	11-000-222-800-10-000/ BTHS-LIBRARY-OTHER OBJEC	ID 250711	1093 / AMERICAN LIBRARY ASSOCIATION STORE	CF	BTHS-LIBRARY-OTHER OBJEC		245.00
Total for 16-05216							\$245.00
16-05217	20-502-100-300-03-000/ CHAP 192-COMP ED	19219312	2370 / MIDDLESEX REGIONAL EDUCATIONAL	CF	CHAP 192-COMP ED		13,283.00
Total for 16-05217							\$13,283.00
16-05220	30-000-480-450-32-000/ DIRECT INSTALL HERB	925844	8406 / HUTCHINSON MECHANICAL REVISED SERVICES	CF	DIRECT INSTALL HERB		19,967.44
Total for 16-05220							\$19,967.44
16-05224	11-190-100-610-20-000/ LRMS-Supplies	8/26-10/2 9	1596 / ANDERSON, DR. ALYCE/PETTY CASH	CF	LRMS-Supplies		242.90

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Pending Payments							
Total for 16-05224							\$242.90
16-05226	11-000-270-615-66-000/ TRANS-FLEET PARTS	51511	2792 / R & H SPRING & TRUCK REPAIR, INC.	CF	TRANS-FLEET PARTS		881.22
Total for 16-05226							\$881.22
16-05229	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 092815	7674 / BATULLO, MICHAEL	CF	VMMS ATH./FEES/OFFICIALS		58.00
Total for 16-05229							\$58.00
16-05231	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 100615	6767 / PELTON, LEE	CF	VMMS ATH./FEES/OFFICIALS		58.00
Total for 16-05231							\$58.00
16-05232	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 101515	7634 / MERCADANTE, THADDEUS	CF	VMMS ATH./FEES/OFFICIALS		58.00
Total for 16-05232							\$58.00
16-05233	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 101515	7657 / MARIBO, JAMES	CF	VMMS ATH./FEES/OFFICIALS		58.00
Total for 16-05233							\$58.00
16-05234	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 102015	8158 / DEMPSEY, JIM	CF	VMMS ATH./FEES/OFFICIALS		58.00
Total for 16-05234							\$58.00
16-05235	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 102015	5916 / GEISLER, PAUL	CF	VMMS ATH./FEES/OFFICIALS		58.00
Total for 16-05235							\$58.00
16-05236	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 1019 1026	8124 / HIGHAM, NEIL	CF	VMMS ATH./FEES/OFFICIALS		139.00
Total for 16-05236							\$139.00
16-05237	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 102315	6104 / PEABODY, EVELYN	CF	VMMS ATH./FEES/OFFICIALS		58.00
Total for 16-05237							\$58.00
16-05238	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 102315	4962 / LASKY, CHARLES	CF	VMMS ATH./FEES/OFFICIALS		58.00

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Pending Payments							
Total for 16-05238							\$58.00
16-05239	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 102315	8135 / TUCKER, BARBARA	CF	VMMS ATH./FEES/OFFICIALS		56.00
Total for 16-05239							\$56.00
16-05240	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 102615	8125 / PICKETT, VINCENT	CF	VMMS ATH./FEES/OFFICIALS		56.00
Total for 16-05240							\$56.00
16-05241	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 102615	4382 / SANTUCCI, LOUIS N.	CF	VMMS ATH./FEES/OFFICIALS		58.00
Total for 16-05241							\$58.00
16-05242	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 102915	5373 / SIEG, JOHN	CF	VMMS ATH./FEES/OFFICIALS		56.00
Total for 16-05242							\$56.00
16-05243	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 102715	4105 / ELSBREE, MELISSA	CF	VMMS ATH./FEES/OFFICIALS		56.00
Total for 16-05243							\$56.00
16-05244	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 102915	7312 / COHEN, ROBERT	CF	VMMS ATH./FEES/OFFICIALS		58.00
Total for 16-05244							\$58.00
16-05245	11-402-100-500-47-000/ VMMS ATH./FEES/OFFICIALS	VMMS 102915	7678 / CACCAVALE, JOE	CF	VMMS ATH./FEES/OFFICIALS		58.00
Total for 16-05245							\$58.00
16-05247	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 091115	5830 / GUARDINO, VINCENT	CF	BMHS ATH./FEES/OFFICIALS		81.00
Total for 16-05247							\$81.00
16-05248	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 09160925	8470 / GOODMAN, ERIC	CF	BMHS ATH./FEES/OFFICIALS		197.00
Total for 16-05248							\$197.00
16-05249	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 091815	6670 / BARLOW, THOMAS R.	CF	BMHS ATH./FEES/OFFICIALS		85.00

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Pending Payments							
Total for 16-05249							\$85.00
16-05250	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 091815	7054 / TOTO, TOM	CF	BMHS ATH./FEES/OFFICIALS		85.00
Total for 16-05250							\$85.00
16-05251	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 092815	4934 / HOWELL, GARY C.	CF	BMHS ATH./FEES/OFFICIALS		56.00
Total for 16-05251							\$56.00
16-05252	11-000-270-593-66-000/ Trans-Misc Purch Svc	295A/ 8335/ 333A	4834 / NATIONAL SAFETY COMPLIANCE, INC.	CF	Trans-Misc Purch Svc		435.00
Total for 16-05252							\$435.00
16-05254	11-000-251-610-00-000/ Business Off-Supplies	30371288	3400 / W.B. MASON CO., INC.	CF	Business Off-Supplies		229.80
Total for 16-05254							\$229.80
16-05255	11-000-230-339-00-000/ CONSULTANTS-ARCHIT,ENVIR	SCL2867 77	7341 / T & M ASSOCIATES	CF	CONSULTANTS-ARCHIT,ENVIR		390.50
Total for 16-05255							\$390.50
16-05256	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 091215	8468 / BARB, PETER	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 16-05256							\$85.00
16-05257	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS LRMS 091715	8469 / OKUNIEWICZ, MEGAN	CF	BTHS ATH. FEES/OFFICIALS		56.00
	11-402-100-500-45-000/ LRMS ATH./FEES/OFFICIALS	BTHS LRMS 091715	8469 / OKUNIEWICZ, MEGAN	CF	LRMS ATH./FEES/OFFICIALS		112.00
Total for 16-05257							\$168.00
16-05258	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 0918 1023 1030	8467 / BRENNAN, JOHN	CF	BTHS ATH. FEES/OFFICIALS		135.00
Total for 16-05258							\$135.00

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Pending Payments							
16-05259	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 091915	8470 / GOODMAN, ERIC	CF	BTHS ATH. FEES/OFFICIALS		116.00
Total for 16-05259							\$116.00
16-05260	11-402-100-500-45-000/ LRMS ATH./FEES/OFFICIALS	LRMS 092515	8471 / BOSS, THOMAS	CF	LRMS ATH./FEES/OFFICIALS		56.00
Total for 16-05260							\$56.00
16-05261	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 100115	6525 / BREVET, MICKEY	CF	BTHS ATH. FEES/OFFICIALS		116.00
Total for 16-05261							\$116.00
16-05262	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 100515	8472 / ABBATIELLO, THOMAS	CF	BTHS ATH. FEES/OFFICIALS		81.00
Total for 16-05262							\$81.00
16-05263	11-402-100-500-45-000/ LRMS ATH./FEES/OFFICIALS	LRMS 101515	8193 / PALMISANO, SUSAN	CF	LRMS ATH./FEES/OFFICIALS		56.00
Total for 16-05263							\$56.00
16-05264	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS LRMS 1020 1029	5232 / MAGLEY, KENNETH	CF	BTHS ATH. FEES/OFFICIALS		116.00
	11-402-100-500-45-000/ LRMS ATH./FEES/OFFICIALS	BTHS LRMS 1020 1029	5232 / MAGLEY, KENNETH	CF	LRMS ATH./FEES/OFFICIALS		58.00
Total for 16-05264							\$174.00
16-05265	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102015	8156 / PEDALINO, CORY	CF	BTHS ATH. FEES/OFFICIALS		116.00
Total for 16-05265							\$116.00
16-05266	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102015	5323 / VALENZIANO, ANTONIO S.	CF	BTHS ATH. FEES/OFFICIALS		81.00
Total for 16-05266							\$81.00
16-05267	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102015	4366 / MAHER, KEVIN	CF	BTHS ATH. FEES/OFFICIALS		81.00
Total for 16-05267							\$81.00

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Pending Payments							
16-05268	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102015 091815	8125 / PICKETT, VINCENT	CF	BTHS ATH. FEES/OFFICIALS		136.00
Total for 16-05268							\$136.00
16-05269	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102015	5398 / FORTUS, PATRICIA D.	CF	BTHS ATH. FEES/OFFICIALS		134.00
Total for 16-05269							\$134.00
16-05270	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102115	6736 / ARGENTO, ALICIA	CF	BTHS ATH. FEES/OFFICIALS		82.00
Total for 16-05270							\$82.00
16-05271	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102315	7200 / PAGEL, BRIAN	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 16-05271							\$85.00
16-05272	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102315	6671 / FLEMING, KEVIN	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 16-05272							\$85.00
16-05274	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 1012315	4262 / PETRILLO, BART	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 16-05274							\$85.00
16-05276	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102315	6068 / WEINER, ROB	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 16-05276							\$85.00
16-05277	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102315	4275 / VIVINO, ANTHONY V.	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 16-05277							\$85.00
16-05279	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102715 0831	5357 / TORTORELLO, ALBERT J.	CF	BTHS ATH. FEES/OFFICIALS		90.00
Total for 16-05279							\$90.00
16-05280	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 102715	6078 / MINGRONE, CHRISTOPHER	CF	BTHS ATH. FEES/OFFICIALS		81.00

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Pending Payments							
Total for 16-05280							\$81.00
16-05282	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 1030 082215	6679 / COTTER, DENNIS	CF	BTHS ATH. FEES/OFFICIALS		90.00
Total for 16-05282							\$90.00
16-05283	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 103015	4222 / BUTERA, STEPHEN P.	CF	BTHS ATH. FEES/OFFICIALS		85.00
Total for 16-05283							\$85.00
16-05284	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 1030 082215	6681 / ROSENBERG, GARY	CF	BTHS ATH. FEES/OFFICIALS		90.00
Total for 16-05284							\$90.00
16-05285	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 1030 0822	6193 / FOLIGNO, JIM	CF	BTHS ATH. FEES/OFFICIALS		90.00
Total for 16-05285							\$90.00
16-05286	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 1030 082215	4225 / CHIRELLI, JAMES J.	CF	BTHS ATH. FEES/OFFICIALS		90.00
Total for 16-05286							\$90.00
16-05287	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 103015 & 082215	6129 / BACCHETTA, DENNIS	CF	BTHS ATH. FEES/OFFICIALS		90.00
Total for 16-05287							\$90.00
16-05288	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 103015 0822	6822 / DIMICCO, DON	CF	BTHS ATH. FEES/OFFICIALS		90.00
Total for 16-05288							\$90.00
16-05289	11-402-100-500-45-000/ LRMS ATH./FEES/OFFICIALS	LRMS 102615	7529 / GRANITO, RICH	CF	LRMS ATH./FEES/OFFICIALS		58.00
Total for 16-05289							\$58.00

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Pending Payments							
16-05290	11-402-100-500-45-000/ LRMS ATH./FEES/OFFICIALS	LRMS 102615	4327 / CARRIGAN, JAMES F.	CF	LRMS ATH./FEES/OFFICIALS		58.00
Total for 16-05290							\$58.00
16-05291	11-402-100-500-45-000/ LRMS ATH./FEES/OFFICIALS	LRMS 102915	6069 / NOWAK, WILLIAM	CF	LRMS ATH./FEES/OFFICIALS		58.00
Total for 16-05291							\$58.00
16-05292	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 110915	5250 / BAUER, CHARLES W.	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 16-05292							\$60.00
16-05293	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 110915 0825	7222 / SMICKLO, KEITH	CF	BTHS ATH. FEES/OFFICIALS		65.00
Total for 16-05293							\$65.00
16-05296	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	OCTOBE R 2015	8481 / SARLUCA, EDWARD	CF	BMHS ATH./FEES/OFFICIALS		56.22
Total for 16-05296							\$56.22
16-05297	11-000-263-610-64-000/ Grounds-Supplies	126699	2840 / RICHARD'S SALES & RENTAL	CF	Grounds-Supplies		62.95
Total for 16-05297							\$62.95
16-05298	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 110915	4255 / MERONI, JOSEPH E.	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 16-05298							\$60.00
16-05299	11-000-261-610-64-001/ MAINT. SUPPLIES	89141400	7409 / R.E. MICHEL COMPANY INC.	CF	MAINT. SUPPLIES		399.51
Total for 16-05299							\$399.51
16-05301	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 111015	5424 / PERRELLI, ANTHONY	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 16-05301							\$60.00
16-05302	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 111015	8290 / FRULIO, VINCENT	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 16-05302							\$60.00
16-05303	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 111015	4716 / DISPOTO, RICHARD C.	CF	BTHS ATH. FEES/OFFICIALS		60.00

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Pending Payments							
Total for 16-05303							\$60.00
16-05309	11-000-270-593-66-000/ Trans-Misc Purch Svc	FINGERP RINT JW	8489 / WEBER, JR., JOHN A.	CF	Trans-Misc Purch Svc		31.25
Total for 16-05309							\$31.25
16-05310	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 091515	8485 / ASHNAULT, SUSAN	CF	BTHS ATH. FEES/OFFICIALS		82.00
Total for 16-05310							\$82.00
16-05311	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 092815	8486 / STERNLIEB, PAUL	CF	BTHS ATH. FEES/OFFICIALS		60.00
Total for 16-05311							\$60.00
16-05312	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 1014 1016	8487 / BRUNO, GERALD	CF	BTHS ATH. FEES/OFFICIALS		240.00
Total for 16-05312							\$240.00
16-05313	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	OCTOBE R MILEAGE	4681 / BARBER, JAMES	CF	BTHS ATH. FEES/OFFICIALS		18.60
Total for 16-05313							\$18.60
16-05314	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	OCTOBE R MILEAGE	4786 / HANDCHEN, RICK	CF	BTHS ATH. FEES/OFFICIALS		48.05
Total for 16-05314							\$48.05
16-05317	11-000-270-593-66-000/ Trans-Misc Purch Svc	50917	8442 / DAFELDECKER ASSOCIATES, LLC	CF	Trans-Misc Purch Svc		675.00
Total for 16-05317							\$675.00
16-05322	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	398211	1866 / HARTFORD STEAM BOILER INSPECTION &	CF	MAINT-CONTRACTED REPAIR		165.00
Total for 16-05322							\$165.00
16-05323	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	15182984 0/ 15183641 0	2450 / TREASURER, STATE OF NJ	CF	MAINT-CONTRACTED REPAIR		50.00

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Pending Payments							
Total for 16-05323							\$50.00
16-05325	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10663109	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,632.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10681898	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,364.25
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10700636	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,275.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10719658	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,734.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10739282	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,772.25
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10757830	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,670.25
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10833877	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		828.75
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10891876	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,020.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10891877	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		318.75
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10910622	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		816.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10928714	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		701.25
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10947946	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		612.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10967667	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		612.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	10986687	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		816.00
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	11007000	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		408.00
		0					
	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	11026255	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		612.00
Total for 16-05325							\$16,192.50
16-05329	11-000-100-569-99-000/ Tuition-Other	16-00084	7723 / SOMERSET CTY SEPTEM EDUCATIONAL SVS. COMMISSION BER	CF	Tuition-Other		4,315.00
Total for 16-05329							\$4,315.00
16-05330	11-000-100-569-99-000/ Tuition-Other	16-00217	7723 / SOMERSET CTY OCTOBE EDUCATIONAL SVS. COMMISSION R 201	CF	Tuition-Other		3,148.32
Total for 16-05330							\$3,148.32
16-05332	11-000-100-566-99-000/ TUITION-PRIVATE SCH	NOVEMB	1385 / CHILDREN'S CENTER OF ER 2015. MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		4,815.42
Total for 16-05332							\$4,815.42
16-05334	11-000-100-566-99-000/ TUITION-PRIVATE SCH	NOV. & DEC. (RD)	2957 / SEARCH DAY PROGRAM	CF	tuition		9,606.59

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16-05334	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JANUAR Y 2015 (RD)	2957 / SEARCH DAY PROGRAM	CF	tuition		5,887.91
Total for 16-05334							\$15,494.50
16-05335	11-000-100-566-99-000/ TUITION-PRIVATE SCH	NOV. 2015	7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION-PRIVATE SCH		2,391.57
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	DEC. 2015	7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION-PRIVATE SCH		4,517.41
Total for 16-05335							\$6,908.98
16-05338	11-000-266-800-46-000/ BMHS ATH POLICE SECURITY	BMHS V FTBALL	3754 / TOWNSHIP OF BRICK-PBA ROAD JOB ACCOUNT	CF	BMHS ATH POLICE SECURITY		164.00
Total for 16-05338							\$164.00
16-05339	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS FRESH 082915	4362 / LINDSTROM, ROBERT M.	CF	BMHS ATH./FEES/OFFICIALS		58.00
Total for 16-05339							\$58.00
16-05340	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS FRESH 082915	4355 / KNIPPER, JOSEPH G.	CF	BMHS ATH./FEES/OFFICIALS		58.00
Total for 16-05340							\$58.00
16-05341	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 100115 FRESH	5209 / MCCAFFREY, KEVIN E.	CF	BMHS ATH./FEES/OFFICIALS		60.00
Total for 16-05341							\$60.00
16-05342	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 100115	7705 / SCHIESS, JOHN	CF	BMHS ATH./FEES/OFFICIALS		60.00
Total for 16-05342							\$60.00
16-05343	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 100115	7659 / PARLAMAS, FRANK	CF	BMHS ATH./FEES/OFFICIALS		81.00
Total for 16-05343							\$81.00
16-05344	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 100115	4366 / MAHER, KEVIN	CF	BMHS ATH./FEES/OFFICIALS		81.00
Total for 16-05344							\$81.00

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Pending Payments							
16-05345	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 100515	4174 / DAVIS, LAURENCE N.	CF	BMHS ATH./FEES/OFFICIALS		60.00
Total for 16-05345							\$60.00
16-05346	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 100515	4235 / DOUGLAS, WILLIAM	CF	BMHS ATH./FEES/OFFICIALS		60.00
Total for 16-05346							\$60.00
16-05347	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 100515	8290 / FRULIO, VINCENT	CF	BMHS ATH./FEES/OFFICIALS		60.00
Total for 16-05347							\$60.00
16-05348	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 100515	5466 / JACKSON, PAUL	CF	BMHS ATH./FEES/OFFICIALS		60.00
Total for 16-05348							\$60.00
16-05349	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 1005	4962 / LASKY, CHARLES	CF	BMHS ATH./FEES/OFFICIALS		116.00
Total for 16-05349							\$116.00
16-05350	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 100515 V	5385 / MCGINN, ROBERT	CF	BMHS ATH./FEES/OFFICIALS		81.00
Total for 16-05350							\$81.00
16-05351	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 100515	5224 / BRZYSKI, JOHN	CF	BMHS ATH./FEES/OFFICIALS		81.00
Total for 16-05351							\$81.00
16-05352	11-402-100-500-46-000/ BMHS ATH./FEES/OFFICIALS	BMHS 100515	4373 / MCCORMACK, GENE A.	CF	BMHS ATH./FEES/OFFICIALS		116.00
Total for 16-05352							\$116.00
16-05360	11-000-230-500-01-000/ SUPT-TRAINING/TRAVEL	OCT & NOV MILEAGE	3835 / CALDES, RICHARD	CF	SUPT-TRAINING/TRAVEL		258.14
Total for 16-05360							\$258.14
16-05361	11-000-230-590-00-001/ Legal Advertising	AD#0000 874656	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		71.25
Total for 16-05361							\$71.25

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Pending Payments							
16-05364	65-990-330-500-68-000/ PURCHASED SERVICES	MILEAGE 5350 /	TYNDELL, ELLEN	CF	PURCHASED SERVICES		31.99
		111915					
			Total for 16-05364				\$31.99
16-05368	11-000-219-592-99-000/ CST TRAINING/TRAVEL	OCTOBE 6979 /	JUREWICZ, SUSAN	CF	CST TRAINING/TRAVEL		79.36
		R					
		MILEAGE					
			Total for 16-05368				\$79.36
16-05369	11-000-270-512-10-000/ BTHS/TRANSPOR/CLASS TRIP	TRIP#151 3930 /	CLASSIC TOURS	CF	BTHS/TRANSPOR/CLASS TRIP		1,200.00
		210-12					
			Total for 16-05369				\$1,200.00
16-05371	11-000-219-592-99-000/ CST TRAINING/TRAVEL	OCT 4814 /	NOVICK, DARLA	CF	CST TRAINING/TRAVEL		53.63
		MILEAGE					
			Total for 16-05371				\$53.63
16-05372	11-000-219-592-99-000/ CST TRAINING/TRAVEL	OCTOBE 7788 /	AGUAYO, TIFFANY	CF	CST TRAINING/TRAVEL		50.67
		R					
		MILEAGE					
			Total for 16-05372				\$50.67
16-05373	11-000-219-592-99-000/ CST TRAINING/TRAVEL	OCTOBE 3943 /	KELLY, WENDY	CF	CST TRAINING/TRAVEL		24.20
		R					
		MILEAGE					
			Total for 16-05373				\$24.20
16-05374	11-000-219-592-99-000/ CST TRAINING/TRAVEL	MILEAGE 8476 /	MCGOWAN, HEATHER	CF	CST TRAINING/TRAVEL		24.80
		8/26/15					
			Total for 16-05374				\$24.80
16-05375	11-000-219-592-99-000/ CST TRAINING/TRAVEL	OCT 8134 /	QUIROS, DEVON	CF	CST TRAINING/TRAVEL		10.97
		MILEAGE					
			Total for 16-05375				\$10.97
16-05377	11-000-219-592-99-000/ CST TRAINING/TRAVEL	OCT 2972 /	VAN DE GRAAFF, SHAUNA	CF	CST TRAINING/TRAVEL		26.04
		MILEAGE					
			Total for 16-05377				\$26.04
16-05378	11-000-219-592-99-000/ CST TRAINING/TRAVEL	OCT 4890 /	KRUPINSKI, NICHOLAS	CF	CST TRAINING/TRAVEL		29.45
		MILEAGE					

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Pending Payments							
Total for 16-05378							\$29.45
16-05380	11-000-219-592-99-000/ CST TRAINING/TRAVEL	OCT	5301 / PIETROCOLA, CARRIEANN	CF	CST TRAINING/TRAVEL		78.45
			MILEAGE				
Total for 16-05380							\$78.45
16-05382	11-000-219-592-99-000/ CST TRAINING/TRAVEL	OCT	6233 / LARSEN, MICHELLE	CF	CST TRAINING/TRAVEL		26.44
			MILEAGE				
Total for 16-05382							\$26.44
16-05384	11-000-219-592-99-000/ CST TRAINING/TRAVEL	SEPT	7240 / JAWOROVICH, AMANDA	CF	CST TRAINING/TRAVEL		40.93
			MILEAGE				
Total for 16-05384							\$40.93
16-05385	11-000-219-592-99-000/ CST TRAINING/TRAVEL	OCTOBE	7240 / JAWOROVICH, AMANDA	CF	CST TRAINING/TRAVEL		101.70
			R				
			MILEAGE				
Total for 16-05385							\$101.70
16-05386	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	4277 / WARNER, ARTHUR F.	CF	BTHS ATH. FEES/OFFICIALS		5.00
			082515				
			BALANC				
			E				
Total for 16-05386							\$5.00
16-05387	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	7257 / DITCHKUS, WILLIAM	CF	BTHS ATH. FEES/OFFICIALS		5.00
			082515				
			BALALNC				
			E				
Total for 16-05387							\$5.00
16-05388	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	5467 / SURDOVEL, WILLIAM	CF	BTHS ATH. FEES/OFFICIALS		5.00
			082515				
			BALANC				
			E				
Total for 16-05388							\$5.00
16-05389	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS	6651 / POZAROWSKI, JASON	CF	BTHS ATH. FEES/OFFICIALS		5.00
			082515				
			BALANC				
			E				

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Pending Payments							
Total for 16-05389							\$5.00
16-05390	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 082515 BALANC E	8141 / VANHISE, STEVEN	CF	BTHS ATH. FEES/OFFICIALS		5.00
Total for 16-05390							\$5.00
16-05392	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 0831 0919 BALAN	4376 / MORRETTA, PHILIP P.	CF	BTHS ATH. FEES/OFFICIALS		6.00
Total for 16-05392							\$6.00
16-05396	11-000-261-610-64-001/ MAINT. SUPPLIES	44829771	2332 / MCMASTER-CARR SUPPLY COMPANY	CF	MAINT. SUPPLIES		24.58
Total for 16-05396							\$24.58
16-05398	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 0902 0917 BALAN	4305 / SAVAGE, MELISSA	CF	BTHS ATH. FEES/OFFICIALS		12.00
Total for 16-05398							\$12.00
16-05399	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 090415 BALANC E	5373 / SIEG, JOHN	CF	BTHS ATH. FEES/OFFICIALS		2.00
Total for 16-05399							\$2.00
16-05400	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 090415 BALANC E	4126 / JACOBSON, MARILYN J.	CF	BTHS ATH. FEES/OFFICIALS		2.00
Total for 16-05400							\$2.00
16-05401	11-150-100-320-99-000/ PURCH SVC BEDSIDE	9289	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		550.00
Total for 16-05401							\$550.00

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Pending Payments							
16-05402	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 090915 BLANCE	4092 / DELMONTE, LOUIS M.	CF	BTHS ATH. FEES/OFFICIALS		10.00
Total for 16-05402							\$10.00
16-05403	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 091015 BALANC E	5274 / WEAVER, RON	CF	BTHS ATH. FEES/OFFICIALS		10.00
Total for 16-05403							\$10.00
16-05404	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 091115 BALANC E	7229 / MALIFF, COREY	CF	BTHS ATH. FEES/OFFICIALS		10.00
Total for 16-05404							\$10.00
16-05405	11-150-100-320-99-000/ PURCH SVC BEDSIDE	9295	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		110.00
Total for 16-05405							\$110.00
16-05406	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 091615 BALANC E	7241 / CARMAN, MIKE	CF	BTHS ATH. FEES/OFFICIALS		3.00
Total for 16-05406							\$3.00
16-05407	11-150-100-320-99-000/ PURCH SVC BEDSIDE	9294	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		330.00
Total for 16-05407							\$330.00
16-05409	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 091815 BALANC E	4118 / HOLMGREN, LORI	CF	BTHS ATH. FEES/OFFICIALS		2.00
Total for 16-05409							\$2.00
16-05410	11-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	9255	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		550.00
Total for 16-05410							\$550.00

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Pending Payments							
16-05411	11-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	9306	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		550.00
			Total for 16-05411				\$550.00
16-05412	11-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	9385	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		330.00
			Total for 16-05412				\$330.00
16-05413	11-150-100-320-99-000/ PURCH SVC BEDSIDE	9387	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		110.00
			Total for 16-05413				\$110.00
16-05414	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 092115 BALANC E	4209 / WASIENKO, DAVID	CF	BTHS ATH. FEES/OFFICIALS		10.00
			Total for 16-05414				\$10.00
16-05415	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 092115 BALANC E	5294 / DONAHUE, BRIAN B.	CF	BTHS ATH. FEES/OFFICIALS		3.00
			Total for 16-05415				\$3.00
16-05416	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 092115 BALANC E	7659 / PARLAMAS, FRANK	CF	BTHS ATH. FEES/OFFICIALS		3.00
			Total for 16-05416				\$3.00
16-05417	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 092315 BALANC E	6156 / MORROW, SHANNON	CF	BTHS ATH. FEES/OFFICIALS		10.00
			Total for 16-05417				\$10.00
16-05418	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 092415 BALANC E	5830 / GUARDINO, VINCENT	CF	BTHS ATH. FEES/OFFICIALS		3.00

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Pending Payments							
Total for 16-05418							\$3.00
16-05419	11-150-100-320-99-000/ PURCH SVC BEDSIDE	9412	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		550.00
Total for 16-05419							\$550.00
16-05420	11-150-100-320-99-000/ PURCH SVC BEDSIDE	9425	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		330.00
Total for 16-05420							\$330.00
16-05421	11-150-100-320-99-000/ PURCH SVC BEDSIDE	9431	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		110.00
Total for 16-05421							\$110.00
16-05422	11-150-100-320-99-000/ PURCH SVC BEDSIDE	9556	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		440.00
Total for 16-05422							\$440.00
16-05423	11-150-100-320-99-000/ PURCH SVC BEDSIDE	9551	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		550.00
Total for 16-05423							\$550.00
16-05424	11-150-100-320-99-000/ PURCH SVC BEDSIDE	9541	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		330.00
Total for 16-05424							\$330.00
16-05425	11-150-100-320-99-000/ PURCH SVC BEDSIDE	9532	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		330.00
Total for 16-05425							\$330.00
16-05426	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	9505	7330 / SILVERGATE PREP SCHOOL, LLC	CF	SPEC.SVS. PURCH.PROF.SVS		440.00
Total for 16-05426							\$440.00
16-05427	11-150-100-320-99-000/ PURCH SVC BEDSIDE	9501	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		330.00
Total for 16-05427							\$330.00
16-05428	11-150-100-320-99-000/ PURCH SVC BEDSIDE	9500	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		550.00
Total for 16-05428							\$550.00

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Pending Payments							
16-05429	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	9498	7330 / SILVERGATE PREP SCHOOL, LLC	CF	SPEC.SVS. PURCH.PROF.SVS		440.00
			Total for 16-05429				\$440.00
16-05430	11-150-100-320-99-000/ PURCH SVC BEDSIDE	9610	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		550.00
			Total for 16-05430				\$550.00
16-05431	11-150-100-320-99-000/ PURCH SVC BEDSIDE	9602	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		440.00
			Total for 16-05431				\$440.00
16-05433	11-150-100-320-99-000/ PURCH SVC BEDSIDE	9593	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		550.00
			Total for 16-05433				\$550.00
16-05435	11-150-100-320-99-000/ PURCH SVC BEDSIDE	9697	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		440.00
			Total for 16-05435				\$440.00
16-05436	11-150-100-320-99-000/ PURCH SVC BEDSIDE	9635	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		550.00
			Total for 16-05436				\$550.00
16-05437	11-150-100-320-99-000/ PURCH SVC BEDSIDE	9637	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		550.00
			Total for 16-05437				\$550.00
16-05438	11-150-100-320-99-000/ PURCH SVC BEDSIDE	9708	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		110.00
			Total for 16-05438				\$110.00
16-05439	11-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	9636	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		550.00
			Total for 16-05439				\$550.00
16-05440	11-000-270-615-66-000/ TRANS-FLEET PARTS	5740	2024 / JIM STEMBEL TIRE SERVICE	CF	TRANS-FLEET PARTS		105.00
			Total for 16-05440				\$105.00
16-05441	11-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	9639	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		550.00

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Pending Payments							
Total for 16-05441							\$550.00
16-05442	11-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	9663	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		440.00
Total for 16-05442							\$440.00
16-05443	11-150-100-320-99-000/ PURCH SVC BEDSIDE	9689	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		440.00
Total for 16-05443							\$440.00
16-05444	11-150-100-320-99-000/ PURCH SVC BEDSIDE	9681	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		440.00
Total for 16-05444							\$440.00
16-05445	11-150-100-320-99-000/ PURCH SVC BEDSIDE	9683	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		550.00
Total for 16-05445							\$550.00
16-05446	11-150-100-320-99-000/ PURCH SVC BEDSIDE	9684	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		550.00
Total for 16-05446							\$550.00
16-05447	11-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	10849	3705 / DAYTOP VILLAGE OF NEW JERSEY, INC.	CF	BEDSIDE -CLASSIFIED STUD		2,520.00
Total for 16-05447							\$2,520.00
16-05448	11-150-100-320-99-000/ PURCH SVC BEDSIDE	(R.B.) OCTOBE R	2497 / NEW HOPE FOUNDATION, INC.	CF	PURCH SVC BEDSIDE		1,650.00
Total for 16-05448							\$1,650.00
16-05449	11-150-100-320-99-000/ PURCH SVC BEDSIDE	OCT2015	7814 / HAMPTON BEHAVIORAL HEALTH CENTER	CF	PURCH SVC BEDSIDE		420.00
Total for 16-05449							\$420.00
16-05450	11-150-100-320-99-000/ PURCH SVC BEDSIDE	K. STONE	8480 / WISE LEARNING LLC	CF	PURCH SVC BEDSIDE		540.00
Total for 16-05450							\$540.00
16-05451	11-150-100-320-99-000/ PURCH SVC BEDSIDE	6582	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		200.00

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Pending Payments							
Total for 16-05451							\$200.00
16-05453	11-204-100-500-99-000/ SP.ED/ LD CLASS TRIPS	ORDER# 1059 / ALGONQUIN ARTS THEATRE 16708596	CF	SP.ED/ LD CLASS TRIPS			108.00
Total for 16-05453							\$108.00
16-05460	11-204-100-500-99-000/ SP.ED/ LD CLASS TRIPS	ORDER# 1059 / ALGONQUIN ARTS THEATRE 16476094	CF	SP.ED/ LD CLASS TRIPS			108.00
Total for 16-05460							\$108.00
16-05461	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	10680 2035 / JOE'S SERVICE CENTER	CF	TRANS.-REPAIR & MAINT.			125.00
Total for 16-05461							\$125.00
16-05463	11-150-100-320-99-000/ PURCH SVC BEDSIDE	FR-1004 2762 / PROFESSIONAL EDUCATION SERVICES, INC.	CF	PURCH SVC BEDSIDE			1,568.00
Total for 16-05463							\$1,568.00
16-05466	11-000-100-566-99-000/ TUITION-PRIVATE SCH	ADJ13-14 2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH			700.00
Total for 16-05466							\$700.00
16-05467	11-000-100-566-99-000/ TUITION-PRIVATE SCH	CERT 2131 / LADACIN NETWORK, INC. TUITINO 13-14	CF	TUITION-PRIVATE SCH			13,140.00
Total for 16-05467							\$13,140.00
16-05468	11-000-262-621-00-000/ NATURAL GAS	ACT 7641 / SUBURBAN PROPANE 2088-240 713	CF	NATURAL GAS			1,608.78
Total for 16-05468							\$1,608.78
16-05469	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	5-203-146 1731 / FEDEX 64	CF	POSTAGE/UPS/FED. EX			29.64
Total for 16-05469							\$29.64
16-05470	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	5-210-464 1731 / FEDEX 58	CF	POSTAGE/UPS/FED. EX			25.40
Total for 16-05470							\$25.40
16-05471	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	5-217-894 1731 / FEDEX 48	CF	POSTAGE/UPS/FED. EX			98.64
Total for 16-05471							\$98.64

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Pending Payments							
16-05472	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	5-225-432 1731 / FEDEX 60		CF	POSTAGE/UPS/FED. EX		26.97
Total for 16-05472							\$26.97
16-05474	11-000-219-530-99-000/ SP SERV-POSTAGE,UPS	7201 YA 3330 / UNITED PARCEL SERVICE 435		CF	SP SERV-POSTAGE,UPS		10.57
	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	7201 YA 3330 / UNITED PARCEL SERVICE 435		CF	POSTAGE/UPS/FED. EX		6.92
Total for 16-05474							\$17.49
16-05475	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	4592 6210 / ADVANCE EDUCATION ADVISEMENT		CF	SPEC.SVS. PURCH.PROF.SVS		2,015.00
Total for 16-05475							\$2,015.00
16-05477	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	7201 YA 3330 / UNITED PARCEL SERVICE 455		CF	POSTAGE/UPS/FED. EX		21.13
Total for 16-05477							\$21.13
16-05479	11-000-240-530-30-000/ DPR/POSTAGE/UPS RETURNS	7201 YA 3330 / UNITED PARCEL SERVICE 465		CF	DPR/POSTAGE/UPS RETURNS		56.02
Total for 16-05479							\$56.02
16-05505	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	369884 2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.		CF	Sch Physicians/ Med Exmr		65.00
Total for 16-05505							\$65.00
16-05506	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	368977 2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.		CF	Sch Physicians/ Med Exmr		65.00
Total for 16-05506							\$65.00
16-05507	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	368891 2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.		CF	Sch Physicians/ Med Exmr		560.00
Total for 16-05507							\$560.00
16-05512	70-000-477-390-10-000/ BTHS HVAC PROF FEES	2015025- 8353 / RJB ENVIRONMENTAL, INC. 02		CF	BTHS HVAC PROF FEES		355.00
Total for 16-05512							\$355.00
16-05513	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	372217 2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.		CF	Sch Physicians/ Med Exmr		65.00
Total for 16-05513							\$65.00

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Pending Payments							
16-05514	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	371732	2345 / MERIDIAN OCCUPATIONAL HEALTH, P.C.	CF	Sch Physicians/ Med Exmr		460.00
Total for 16-05514							\$460.00
16-05519	11-000-270-615-66-000/ TRANS-FLEET PARTS	Q87929-4	2961 / SERVICE TIRE TRUCK CENTER 2B	CF	TRANS-FLEET PARTS		216.25
Total for 16-05519							\$216.25
16-05521	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	7201 YA	3330 / UNITED PARCEL SERVICE 475	CF	POSTAGE/UPS/FED. EX		41.76
Total for 16-05521							\$41.76
16-05523	11-000-100-566-99-000/ TUITION-PRIVATE SCH	REBILL-0	2131 / LADACIN NETWORK, INC. 615	CF	TUITION-PRIVATE SCH		896.50
Total for 16-05523							\$896.50
16-05524	11-000-100-566-99-000/ TUITION-PRIVATE SCH	CERT	2131 / LADACIN NETWORK, INC. TUIT 14-15	CF	TUITION-PRIVATE SCH		2,305.73
Total for 16-05524							\$2,305.73
16-05525	11-000-100-566-99-000/ TUITION-PRIVATE SCH	L-FEXSE	2131 / LADACIN NETWORK, INC. RV6/15	CF	TUITION-PRIVATE SCH		3,629.00
Total for 16-05525							\$3,629.00
16-05534	11-000-230-585-00-000/ BOARD-TRAINING,CONF,REG	AC	7274 / CANTILLO, SHARON 10/27-10/29	CF	BOARD-TRAINING,CONF,REG		396.35
Total for 16-05534							\$396.35
16-05536	20-270-200-500-03-000/ OTH PURCH SVC CONF	29248 /	1751 / FOUNDATION FOR EDUCATIONAL ADMIN.	CF	OTH PURCH SVC CONF		298.00
Total for 16-05536							\$298.00
16-05544	11-000-262-622-00-000/ ELECTRICITY	MASTER	2005 / JERSEY CENTRAL P&L ACCT COMPANY SEPT/OC	CF	ELECTRICITY		53,606.64
	11-000-262-622-00-000/ ELECTRICITY	SOLAR	2005 / JERSEY CENTRAL P&L ACCT COMPANY	CF	ELECTRICITY		32,128.46

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Pending Payments							
16-05544		SEPT/OC T					
Total for 16-05544							\$85,735.10
16-05545	11-000-262-621-00-000/ NATURAL GAS	OCT / NOV 2015	2511 / NEW JERSEY NATURAL GAS COMPANY	CF	NATURAL GAS		42,963.20
Total for 16-05545							\$42,963.20
16-05548	11-000-270-615-66-005/ DIESEL	74886427 /	7720 / RIGGINS INC.	CF	DIESEL		22,596.00
Total for 16-05548							\$22,596.00
16-05551	11-000-270-615-66-004/ GAS AUTO	74886426	7720 / RIGGINS INC.	CF	GAS AUTO		12,622.50
Total for 16-05551							\$12,622.50
16-05553	11-000-270-593-66-000/ Trans-Misc Purch Svc	50992	8442 / DAFELDECKER ASSOCIATES, LLC	CF	Trans-Misc Purch Svc		800.00
Total for 16-05553							\$800.00
16-05555	11-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	9897	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		330.00
Total for 16-05555							\$330.00
16-05556	11-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	9975	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		330.00
Total for 16-05556							\$330.00
16-05558	11-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	9871	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		330.00
Total for 16-05558							\$330.00
16-05560	11-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	9950	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		550.00
Total for 16-05560							\$550.00
16-05561	11-150-100-320-99-000/ PURCH SVC BEDSIDE	9882	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		110.00
Total for 16-05561							\$110.00

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Pending Payments							
16-05562	11-150-100-320-99-000/ PURCH SVC BEDSIDE	9916	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		330.00
			Total for 16-05562				\$330.00
16-05563	11-150-100-320-99-000/ PURCH SVC BEDSIDE	10002	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		550.00
			Total for 16-05563				\$550.00
16-05564	11-150-100-320-99-000/ PURCH SVC BEDSIDE	9917	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		412.50
			Total for 16-05564				\$412.50
16-05565	11-150-100-320-99-000/ PURCH SVC BEDSIDE	10001	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		550.00
			Total for 16-05565				\$550.00
16-05568	11-150-100-320-99-000/ PURCH SVC BEDSIDE	9889	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		220.00
			Total for 16-05568				\$220.00
16-05569	11-150-100-320-99-000/ PURCH SVC BEDSIDE	9961	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		330.00
			Total for 16-05569				\$330.00
16-05570	11-150-100-320-99-000/ PURCH SVC BEDSIDE	9921	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		330.00
			Total for 16-05570				\$330.00
16-05571	11-150-100-320-99-000/ PURCH SVC BEDSIDE	10007	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		550.00
			Total for 16-05571				\$550.00
16-05572	11-150-100-320-99-000/ PURCH SVC BEDSIDE	9883	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		330.00
			Total for 16-05572				\$330.00
16-05573	11-150-100-320-99-000/ PURCH SVC BEDSIDE	9886	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		220.00
			Total for 16-05573				\$220.00

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Pending Payments							
16-05574	11-150-100-320-99-000/ PURCH SVC BEDSIDE	9932	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		220.00
Total for 16-05574							\$220.00
16-05577	11-219-100-320-99-000/ BEDSIDE -CLASSIFIED STUD	10020	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		220.00
Total for 16-05577							\$220.00
16-05578	11-000-266-800-44-000/ BTHS ATH POLICE SECURITY	BTHS 10/2, 10/23, 10	4055 / TOWNSHIP OF BRICK - SPECIAL POLICE	CF	BTHS ATH POLICE SECURITY		647.91
Total for 16-05578							\$647.91
16-05585	11-000-291-260-00-000/ Insurance-Worker's Comp	A44064N PN	8044 / PMA COMPANIES INC	CF	Insurance-Worker's Comp		25,000.00
Total for 16-05585							\$25,000.00
16-05614	20-270-100-300-03-001/ PURCH SVC- SUBS	# 40610.	8056 / SOURCE4TEACHERS	CF	PURCH SVC- SUBS		4,501.28
Total for 16-05614							\$4,501.28
16-05615	11-000-230-585-00-000/ BOARD-TRAINING,CONF,REG	AC 10/29-10/29	7354 / CUSANELLI, KARYN F.	CF	BOARD-TRAINING,CONF,REG		409.35
Total for 16-05615							\$409.35
16-05618	11-000-291-270-00-005/ DENTAL	H101296 2 - DECEMBER	7573 / AETNA	CF	DENTAL		80,103.91
Total for 16-05618							\$80,103.91
16-05619	11-150-100-320-99-000/ PURCH SVC BEDSIDE	9999	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		440.00
Total for 16-05619							\$440.00
16-05674	11-190-100-320-00-000/ CONTRACTED SUBS	1276	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	CONTRACTED SUBS		21,956.84
Total for 16-05674							\$21,956.84
16-05691	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	5-232-992 67	1731 / FEDEX	CF	POSTAGE/UPS/FED. EX		20.79

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Pending Payments							
Total for 16-05691							\$20.79
16-05752	20-506-100-300-99-000/ SUPPLEMENTAL INSTR 193	19219312	2370 / MIDDLESEX REGIONAL EDUCATIONAL	CF	SUPPLEMENTAL INSTR 193		5,792.00
	20-507-100-300-99-000/ INITIAL EXAM	19219312	2370 / MIDDLESEX REGIONAL EDUCATIONAL	CF	INITIAL EXAM		1,192.00
	20-507-100-300-99-003/ ANNUAL EXAM	19219312	2370 / MIDDLESEX REGIONAL EDUCATIONAL	CF	ANNUAL EXAM		1,366.00
	20-508-100-300-99-000/ CORRECTIVE SPEECH	19219312	2370 / MIDDLESEX REGIONAL EDUCATIONAL	CF	CORRECTIVE SPEECH		3,428.00
Total for 16-05752							\$11,778.00
16-05794	11-190-100-610-03-000/ SUPPLIES & WKBKS	86303	1477 / CREATIVE PRODUCT SOURCING - DARE CATALOG	CF	SUPPLIES & WKBKS		40.00
Total for 16-05794							\$40.00
16-05797	11-000-270-513-66-000/ Trans-Jointures	16-00831	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES NOVEMBER	CF	Trans-Jointures		19,207.84
	11-000-270-517-66-000/ NON-PUB TRANSPORTATION	16-00831	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES NOVEMBER	CF	NON-PUB TRANSPORTATION		9,771.30
	11-000-270-518-66-000/ SPEC ED TRANSPORTATION	16-00831	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES NOVEMBER	CF	SPEC ED TRANSPORTATION		177,445.16
Total for 16-05797							\$206,424.30
16-05841	11-000-251-500-00-000/ BUS OFF PURCH.SERVICE	NOVEMBER	1981 / EDWARDS, JR. CPA, JAMES W. MILEAGE	CF	BUS OFF PURCH.SERVICE		85.34
Total for 16-05841							\$85.34
16-05857	11-000-270-615-66-000/ TRANS-FLEET PARTS	10946	3273 / TOMS RIVER BOARD OF EDUCATION	CF	TRANS-FLEET PARTS		5,888.79
Total for 16-05857							\$5,888.79

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Pending Payments							
16-05864	30-000-469-390-16-000/ PROF FEES BMHS WINDOWS	189566	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	PROF FEES BMHS WINDOWS		16.67
	30-000-469-390-20-000/ PROF FEES LRMS WINDOW	189566	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	PROF FEES LRMS WINDOW		16.67
	30-000-469-390-25-000/ VMMS PROF FEES WINDOW RE	189566	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	VMMS PROF FEES WINDOW RE		16.71
	30-000-469-390-30-000/ DP PROF FEES WINDOW REPL	189566	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	DP PROF FEES WINDOW REPL		16.67
	30-000-469-390-33-000/ LM PROF FEES WINDOW REPL	189566	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	LM PROF FEES WINDOW REPL		16.67
	30-000-469-390-34-000/ MIDS PROF FEES WINDOW	189566	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	MIDS PROF FEES WINDOW		16.67
	30-000-469-390-35-000/ OSB PROF FEES WINDOWS	189566	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	OSB PROF FEES WINDOWS		16.67
	30-000-469-390-36-000/ VME PROF FEES WINDOW REP	189566	3625 / BERRY, SAHRADNIK, KOTZAS & BENSON	CF	VME PROF FEES WINDOW REP		16.67
			Total for 16-05864				\$133.40
16-05981	70-000-477-450-10-000/ BTHS HVAC CONSTR	PAY APPLIC. # 10	8225 / AMCO ENTERPRISES, INC.	CF	BTHS HVAC CONSTR		2,325.22
			Total for 16-05981				\$2,325.22
					Total for Pending Payments		\$2,713,959.78

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 12/16/2015 at 12:13:28 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10		\$45,748.37			\$45,748.37
	10	11	\$1,958,285.07				\$1,958,285.07
	10	12	\$11,161.56				\$11,161.56
	Fund 10	TOTAL	\$1,969,446.63	\$45,748.37			\$2,015,195.00
	20	20	\$373,413.86				\$373,413.86
	30	30	\$57,369.62				\$57,369.62
	60	60	\$86,931.79	\$10.75			\$86,942.54
	65	65	\$4,769.41	\$430.25			\$5,199.66
	70	70	\$175,839.10				\$175,839.10
	GRAND	TOTAL	\$2,667,770.41	\$46,189.37	\$0.00	\$0.00	\$2,713,959.78

Chairman Finance Committee

Member Finance Committee
